

MILACA CITY COUNCIL AGENDA  
JULY 17, 2014

6:30

Call meeting to order  
Roll Call

Consent Agenda

Minutes of June 12 regular meeting and June 30 special meeting  
Bills for payment  
Resolution No. 14 – 13 Assessing unpaid mowing charges  
Approve Rec Fest street closures  
City Treasurer's report

Citizens Forum

Public Hearing

Requests and Communications

Ordinances and Resolutions

Ordinance No. 410 Animal ordinance amendment (2<sup>nd</sup> reading)  
Resolution No. 14 – 14 Request closing CSAH 36 for Mega meet  
Resolution No. 14 – 15 Appointing election judges  
Resolution No. 14 – 16 Interim use application

Reports of Boards and Commissions

Planning commission  
Economic Development commission  
Airport commission  
Parks commission  
MCAT

Unfinished Business

New Business

Approve ballot question language  
Approve temporary liquor license – Rec Fest  
Approve temporary liquor license – First National Bank celebration  
Pioneer Drive

Council Comments

Adjourn

This agenda and attachments are available on the city's website, [www.cityofmilaca.org](http://www.cityofmilaca.org)

MILACA CITY COUNCIL MINUTES  
JUNE 12, 2014 MEETING

The regular meeting of the Milaca City Council was called to order at 6:30 p.m. by Mayor Harold Pedersen. Upon roll call the following Council members were present: Dillan, Muller, Johnson and Bekius.

Staff present: Lerud, Gann – Olehy, Toven

Others present: Dave Walters, Joel Stottrup

Motion by Bekius, second by Dillan to approve the consent agenda:

1. Minutes of the May 22 regular meeting.
2. General bills, 814110E-814115E, #40375-40378, #40437-40448, #40452-40503, totaling \$134,739.62; Liquor bills, 914017E-914020E, #22933-22947, #22963, #22980-22992, totaling \$140,747.31.
3. City treasurer's report.

Unanimous consent.

Mayor Pedersen invited anyone to speak to an item not on the agenda. There were no comments.

Mayor Pedersen opened the public hearing regarding the business assistance and the property tax abatement plan for Coin-Tainer and invited comments for either matter. There were no public comments or questions. Mayor Pedersen closed the public hearing.

Mayor Pedersen opened the public hearing regarding the request to vacate a storm sewer drainage easement and invited comments regarding it. Council member Muller asked if the owners would be required to combine the lots. Lerud said they would. There were no other comments. Mayor Pedersen closed the public hearing.

Council member Muller offered Resolution No. 14 – 11 and moved for its adoption, conditioned on the two parcels be combined as a result of the vacation, second by Johnson

RESOLUTION NO. 14 – 11  
RESOLUTION VACATING DRAINAGE EASEMENT BETWEEN PARCELS  
(entire text appears in Resolution book)

Unanimous consent.

Council member Bekius offered Resolution No. 14 – 12 and moved for its adoption, second by Dillan

RESOLUTION NO. 14 – 12

RESOLUTION AUTHORIZING PROPERTY TAX ABATEMENT FOR THE COIN-TAINER REBUILDING PROJECT  
(entire text appears in Resolution book)

Dave Walters, owner of Coin-Tainer said he wanted to thank the council for their support. He said since the fire, the city and the county, have been very supportive of his rebuilding in Milaca, and he wanted to thank them for the effort.

Upon voting, all voted in favor of the Resolution.

Mayor Pedersen opened the first reading of Ordinance No. 410, regarding animals. Lerud said that after the meeting where the council held the hearing regarding the dangerous dog, the council asked that a change be made to the ordinance that had appeals to a dangerous dog designation be handled by a hearing officer or the court. He said the city attorney drafted the ordinance change consistent with the council's wishes.

There were no other comments.

Council member Bekius said there was no planning commission meeting.

Lerud said the minutes from the May economic development commission meeting were in the packet and the next meeting is next Friday.

Council member Muller said there was not an airport commission meeting this month.

Mayor Pedersen said the Parks commission met last Tuesday and focused on the projects for the proposed referendum. Council member Dillan said that the idea of a pocket park at the site of the old Baptist church has been discussed for about a year, and an estimate was received to do the work. Lerud said the plan involved removing the sidewalk on the east and south side, and putting them both back in at the curb line. There would be storm sewer pipe put into the lot to help with drainage, and there would be a horse shoe concrete walkway on the west end, and the remainder would be seeded. In addition to the work on the proposal, Lerud said that the local labor unions would be assisting with the installation of the sidewalk, and trees would be purchased to plant along 3<sup>rd</sup> Street.

Lerud said he planned on the tax increment district generating some funds for the project, but there were no TIF funds, so if the council wanted to proceed it would be done through the general fund. He said once the park is in there was little to no maintenance on the part of the city, and Teals would maintain the east part of the lot. Motion by Dillan, second by Johnson to accept the proposal from Dave's Excavating and proceed with the project, unanimous consent.

Council member Dillan said MCAT met and the "gottime" project has about 30 volunteers registered. He said he is also working with someone who wanted to purchase a bench for downtown.

Mayor Pedersen said the parks commission minutes are on the table. He suggested that it might be better, because there is a deadline for placing the referendum on the ballot this fall, to schedule a

special meeting with the parks commission. Motion by Muller, second by Johnson to call for a special meeting on Monday, June 30 at 3:00 for the purpose of meeting with the parks commission to discuss a proposed referendum and project list, unanimous consent.

Motion by Johnson, second by Bekius to approve the Special Event permit application from First National Bank, to hold their annual anniversary celebration on 2<sup>nd</sup> Street SW on August 22, unanimous consent.

Mayor Pedersen called for Council comments. Council member Muller requested the city look at a shelter and battery maintainer for the courtesy car at the airport. He said either adding to the FBO building or building a car port would be all that is needed. He said he would price out some options.

Council member Muller thanked Dave Walters for coming back to Milaca. He said he was very sorry for his loss, but was glad he was planning on rebuilding here instead of another city.

Mayor Pedersen said that Congressman Nolan will be at the Sr. Center/MAC next Friday from 6:30 to 7:30.

With no other business the meeting adjourned at 7:00 p.m.

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Mayor Harold Pedersen

ATTEST

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Greg Lerud, City Manager

MILACA CITY COUNCIL MINUTES  
JUNE 30, 2014 SPECIAL MEETING

The special meeting of the Milaca City Council was called to order at 3:04 p.m. by Mayor Harold Pedersen. The following Council members were present: Bekius, Johnson, and Dillan. Council member Muller was absent.

Staff present: Lerud and Moyer

Others present: Matt Follmuth

Follmuth introduced himself as chair of the parks commission.

Mayor Pedersen said this meeting is being held to decide which projects are going to be included under the proposed park bond issue. He said that the parks commission has made a recommendation on the items they would like the council to consider, including: a building for bathrooms, multi-purpose room, and warming house, a shelter for porta-potties, Recreation Park playground equipment, archery range, and phase 1 of a splash park. Pedersen those items total more than would be available for a bond issue. Lerud said depending on which financing option the city chose, there could be an estimated \$445,000 or \$430,750 available.

Mayor Pedersen said that goal he has had throughout is that whatever is done, it needs to bring people into the city, and he thought a splash pad would do that. Follmuth said that he and the rest of the parks commission strongly believe that the splash park needs to be a part of the park improvements. He passed out information on the costs for the City of Royalton's splash pad. There was a discussion about the cost, and how a building could also include mechanical and pump space for the splash pad. There was a discussion about a splash pad going in Trimble Park, but it was decided it had to be Rec Park due to parking needs.

Council member Bekius said that most of the items proposed to be included under the bond issue do not have ongoing costs. He said a splash pad would add ongoing costs that the city would also have to budget for. In addition he said additional staff might be needed. Lerud said the temporary summer employee costs about \$10,000, and the warming house staff costs about \$2,500 to \$3,000. He said it may make sense to consider an additional part-time employee that would work 20 to 24 hours per week.

Moyer said the bathrooms in Rec Park are not adequate, and the warming house was a temporary building over thirty years ago and is not adequate in size. He said he thought the building to house these things was critical.

There was a consensus that the building had to be included as a project. Lerud said that if the splash pad was not done, playground equipment in two parks could be replaced, and he thought the city should make sure that we should take care of what we have prior to adding something new like a splash pad. Council member Dillan said that Trimble Park was heavily used, and if the existing equipment

needed to be replaced, this would be a good opportunity to do it in that park. There was a discussion about gearing Trimble Park toward younger kids, and that transition could occur over time by adding a small piece of equipment each year. Moyer said that Rec Park only has a swing set, so that park is in need of playground equipment.

After further discussion the consensus of the group was that by doing the building, the splash park could be done at a lower cost than estimated, and that it should be included as a project.

Mayor Pedersen asked if the other items like the archery range and bathroom shelter should be included. Lerud suggested that it is important that the Council realistically estimate what can be done with the funds available, and then do those things. He said he thought the worst scenario was including all of these things, and then not doing them. Lerud said it is critical to do the things that we say we are going to do if the referendum passes.

If the building and splash park were done, there would be approximately \$70,000 remaining. After a discussion it decided to add playground equipment – starting in Rec Park and if the costs could be brought down through volunteer labor or other efforts, than additional playground equipment could be purchased for either Rec Park or Trimble Park.

Lerud said that as a part of the bonding process, the City Council needs to approve the language on the ballot after the city attorney has reviewed and approved it. He recommended that the council approve a ballot question today, and he would forward it to the city attorney for his review and comment, and then it could be acted on at the July council meeting.

Motion by Johnson, second by Bekius to approve the following draft ballot language:

Shall the Milaca City Council be authorized to issue its general obligation bonds in the amount not to exceed \$475,000 for the purpose of making the following park improvements: multi-purpose building with bathrooms, splash pad, and playground equipment for Rec Park?

Upon voting all present voted in favor.

Moyer asked about the barricades and putting up a gate on the road in Rec Park. He said that cars have been causing a great deal of turf damage down around the band shell, and he said that cars do not need to be down in that area. He recommends putting gates in near the warming house so no cars would go past that point. The reason he is asking about this now is depending on where a gate would go, he would not spend the \$15,000 for the parking lot south of the band shell on the site of the old water treatment plant. Lerud said that once the trial path is paved this summer, cars will no longer be able to go past the drive to the north well.

There was a short discussion about the matter. It was decided to not take any action now on either the gate placement or the parking lot, because the proposed improvements in the bond referendum may affect what happens in the park, so it made no sense to do anything now that may have to be removed in the near future.

With no other business the meeting adjourned at 4:27 p.m.

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Mayor Harold Pedersen

ATTEST

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Greg Lerud, City Manager

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JUNE 2014

Check Amt Invoice Comment

**10100 General Bank**

Paid Chk#	814134E	6/19/2014	CENTERPOINT ENERGY		
E 208-49010-381	Utilities	\$97.19	5813915	NATURAL GAS-SR CENTER	
E 101-45600-381	Utilities	\$107.60	5817670	NATURAL GAS-HISTORICAL SOCIETY	
E 101-43000-381	Utilities	\$872.26	5826633	NATURAL GAS-PW	
E 101-41940-381	Utilities	\$94.49	5831068	NATURAL GAS-CITY HALL	
E 101-42280-381	Utilities	\$95.15	6122593	NATURAL GAS-FIRE	
E 602-49400-381	Utilities	\$203.68	6672186	NATURAL GAS-WATER TRMT	
E 101-45500-381	Utilities	\$352.18	7142283	NATURAL GAS-LIBRARY	
<b>Total CENTERPOINT ENERGY</b>		<b>\$1,822.55</b>			

**Paid Chk# 814135E 6/7/2014 EAST CENTRAL ENERGY**

E 603-49450-381	Utilities	\$36.00	201875902	ELECTRIC
E 603-49450-381	Utilities	\$71.83	203981301	ELECTRIC
E 101-43000-380	Street Lights	\$2,880.59	204619700	ELECTRIC
E 101-45200-381	Utilities	\$30.20	205400900	ELECTRIC
E 602-49400-381	Utilities	\$1,149.80	206041500	ELECTRIC
E 101-45500-381	Utilities	\$608.44	206085200	ELECTRIC
E 602-49400-381	Utilities	\$412.50	206734200	ELECTRIC
E 101-45200-381	Utilities	\$30.00	5379600	ELECTRIC
E 101-49810-381	Utilities	\$146.05	5448100	ELECTRIC
E 101-42110-437	Other Miscellaneous	\$59.81	6302100	ELECTRIC
E 603-49450-381	Utilities	\$92.73	6678100	ELECTRIC
E 101-42280-381	Utilities	\$371.53	6751501	ELECTRIC
E 101-42280-381	Utilities	\$877.89	7546001	ELECTRIC
E 101-41940-381	Utilities	\$717.65	8145502	ELECTRIC
E 101-49810-381	Utilities	\$60.41	830700	ELECTRIC
E 101-49810-381	Utilities	\$120.29	831000	ELECTRIC
E 101-43000-380	Street Lights	\$198.57	831300	ELECTRIC
E 101-43000-381	Utilities	\$560.52	831500	ELECTRIC
E 603-49450-381	Utilities	\$917.50	832000	ELECTRIC
E 602-49400-381	Utilities	\$131.32	832100	ELECTRIC
E 101-45600-381	Utilities	\$133.24	832400	ELECTRIC
E 603-49450-381	Utilities	\$84.45	832500	ELECTRIC
E 603-49450-381	Utilities	\$118.49	832600	ELECTRIC
E 602-49400-381	Utilities	\$366.60	833100	ELECTRIC
E 602-49400-381	Utilities	\$72.32	833300	ELECTRIC
E 101-45200-381	Utilities	\$30.00	833400	ELECTRIC
E 101-45200-381	Utilities	\$58.55	833600	ELECTRIC
E 208-49010-381	Utilities	\$103.63	9084202	ELECTRIC
E 602-49400-381	Utilities	\$279.18	970110800	ELECTRIC
E 101-42110-437	Other Miscellaneous	\$37.04	97017300	ELECTRIC
<b>Total EAST CENTRAL ENERGY</b>		<b>\$10,557.13</b>		

**Paid Chk# 814136E 6/20/2014 MILACA LOCAL LINK**

E 619-49900-321	Telephone	\$101.07	320-982-1099	PHONE SERVICE-DEP REG
E 101-45500-321	Telephone	\$41.57	320-982-1549	ALARM LINE - LIBRARY
E 101-42280-321	Telephone	\$87.12	320-982-3465	PHONE SERVICE-FIRE
<b>Total MILACA LOCAL LINK</b>		<b>\$229.76</b>		

**Paid Chk# 814137E 6/9/2014 UNION SECURITY INSURANCE CO.**

G 101-21707	Disability	\$449.21	4022335-0-1	LTD-JUNE 2014
<b>Total UNION SECURITY INSURANCE CO.</b>		<b>\$449.21</b>		

**Paid Chk# 814138E 6/30/2014 INCONTACT INC**

E 101-42280-321	Telephone	\$7.51	4020342	LONG DISTANCE SERVICE-FIRE
E 101-41940-321	Telephone	\$38.40	4020370	LONG DISTANCE SERVICE-CITY HALL

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	Check Amt	Invoice	Comment
E 101-43000-321 Telephone	\$8.54	4020375	LONG DISTANCE SERVICE-PW
E 101-42110-321 Telephone	\$31.69	4021370	LONG DISTANCE SERVICE-PD
E 619-49900-321 Telephone	\$4.14	4021396	LONG DISTANCE SERVICE-DEP REG
E 602-49400-321 Telephone	\$0.14	4021432	LONG DISTANCE SERVICE-WATER
E 101-45200-321 Telephone	\$10.18	4580547	LONG DISTANCE SERVICE-PARKS
<b>Total INCONTACT INC</b>	<b>\$100.60</b>		

Paid Chk# 814147E 6/26/2014	<b>ENDICIA ACCOUNTING</b>		
E 619-49900-322 Postage	\$300.00		POSTAGE FOR METER
E 101-41940-322 Postage	\$200.00		POSTAGE FOR METER
<b>Total ENDICIA ACCOUNTING</b>	<b>\$500.00</b>		

**10100 General Bank \$13,659.25**

**Fund Summary**

<b>10100 General Bank</b>	
101 GENERAL FUND	\$9,116.68
208 CHARITABLE GAMBLING FUND	\$200.82
602 WATER FUND	\$2,615.54
603 SEWER FUND	\$1,321.00
619 DEPUTY REGISTRAR FUND	\$405.21
	<b>\$13,659.25</b>

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JULY 2014

Check Amt Invoice Comment

**10100 General Bank**

Paid Chk#		Date	Vendor		Check Amt	Invoice	Comment
Paid Chk# 040521		7/17/2014	<b>ALEXANDRIA TECH COLLEGE</b>				
E 101-42110-208	Training and Travel			\$250.00	86477	M4/AR15 TRNG-QUAINTANCE	
<b>Total ALEXANDRIA TECH COLLEGE</b>				\$250.00			
Paid Chk# 040522		7/17/2014	<b>AMAZON</b>				
E 101-42110-201	Accessories (paper, pens, etc)			\$38.98	106343834184	EVIDENCE BAGS-POLICE	
E 101-42110-201	Accessories (paper, pens, etc)			\$158.79	106929494141	SCALE/TENTS-POLICE	
<b>Total AMAZON</b>				\$197.77			
Paid Chk# 040523		7/17/2014	<b>AMERICAN WATER WORKS ASSN</b>				
E 602-49400-433	Dues and Subscriptions			\$76.00	248749	ANNUAL DUES-BURKLUND	
<b>Total AMERICAN WATER WORKS ASSN</b>				\$76.00			
Paid Chk# 040524		7/17/2014	<b>AMERIPRIDE</b>				
E 101-45500-310	Other Professional Services			\$27.91	2200523786	RUGS-LIBRARY	
E 101-41940-310	Other Professional Services			\$8.70	2200523788	RUGS-CITY	
E 619-49900-310	Other Professional Services			\$18.20	2200523788	RUGS-DEP REG	
E 101-45500-310	Other Professional Services			\$27.91	2200529390	RUGS-LIBRARY	
E 101-41940-310	Other Professional Services			\$8.70	2200529391	RUGS-CITY	
E 619-49900-310	Other Professional Services			\$18.20	2200529391	RUGS-DEP REG	
<b>Total AMERIPRIDE</b>				\$109.62			
Paid Chk# 040525		7/17/2014	<b>BAAS CONSTRUCTION, INC</b>				
E 101-45600-310	Other Professional Services			\$125.00		REPAIR DOOR-MUSEUM	
E 101-45600-530	Improv Other Than Bldgs			\$9,668.00		MUSEUM RAMP	
<b>Total BAAS CONSTRUCTION, INC</b>				\$9,793.00			
Paid Chk# 040526		7/17/2014	<b>BANK OF ZUMBROTA</b>				
E 384-47000-610	Interest Expense			\$1,586.00	9129361	PED BRIDGE EQUIP CERT-INTEREST	
<b>Total BANK OF ZUMBROTA</b>				\$1,586.00			
Paid Chk# 040527		7/17/2014	<b>BANYON DATA SYSTEMS, INC.</b>				
E 603-49450-309	EDP, Software and Design			\$397.50	151603	SOFTWARE SUPPORT-UTILITY BILLING	
E 602-49400-309	EDP, Software and Design			\$397.50	151603	SOFTWARE SUPPORT-UTILITY BILLING	
E 101-41510-309	EDP, Software and Design			\$795.00	151603	SOFTWARE SUPPORT-FUND ACCTG	
E 101-41510-309	EDP, Software and Design			\$795.00	151603	SOFTWARE SUPPORT-PAYROLL	
<b>Total BANYON DATA SYSTEMS, INC.</b>				\$2,385.00			
Paid Chk# 040528		7/17/2014	<b>BCA/MNJIS SECTION</b>				
E 101-42110-309	EDP, Software and Design			\$360.00	214860	CJDN REMOTE ACCESS	
<b>Total BCA/MNJIS SECTION</b>				\$360.00			
Paid Chk# 040529		7/17/2014	<b>BEAUDRY OIL &amp; PROPANE</b>				
E 101-43000-217	Other Operating Supplies			\$148.05	367896	OIL-SWEEPER-PW	
<b>Total BEAUDRY OIL &amp; PROPANE</b>				\$148.05			
Paid Chk# 040530		7/17/2014	<b>BEST OIL COMPANY</b>				
E 101-49810-270	Fuel for Resale			\$7,213.45	171495	AIRPORT FUEL (1500 GALLONS)	
<b>Total BEST OIL COMPANY</b>				\$7,213.45			
Paid Chk# 040531		7/17/2014	<b>BILLINGS SERVICE</b>				
E 101-43000-212	Auto Expense (Fuel/Repair)			\$733.89		GAS-PW	
E 101-45200-212	Auto Expense (Fuel/Repair)			\$472.10		GAS-PARKS	
E 101-42280-212	Auto Expense (Fuel/Repair)			\$440.57		GAS-FIRE	
E 101-49810-212	Auto Expense (Fuel/Repair)			\$423.80		GAS-AIRPORT	
<b>Total BILLINGS SERVICE</b>				\$2,070.36			

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			Check Amt	Invoice	Comment
Paid Chk# 040532	7/17/2014	<b>BILLINGS, CRAIG</b>			
E 101-42280-217	Other Operating Supplies		\$171.08		PAPER TOWELS & DISPENSERS-FIRE
	<b>Total BILLINGS, CRAIG</b>		\$171.08		
Paid Chk# 040533	7/17/2014	<b>BOLTON &amp; MENK INC</b>			
E 101-49810-310	Other Professional Services		\$1,080.00	167007	AIRPORT LAYOUT PLAN
	<b>Total BOLTON &amp; MENK INC</b>		\$1,080.00		
Paid Chk# 040534	7/17/2014	<b>CORNER MART</b>			
E 101-43000-212	Auto Expense (Fuel/Repair)		\$576.08		GAS-PW
E 101-45200-212	Auto Expense (Fuel/Repair)		\$406.59		GAS-PARKS
E 603-49450-212	Auto Expense (Fuel/Repair)		\$482.99		GAS-SEWER
E 700-50000-212	Auto Expense (Fuel/Repair)		\$114.00		GAS-JP
E 101-42110-212	Auto Expense (Fuel/Repair)		\$1,442.50		GAS-POLICE
E 602-49400-212	Auto Expense (Fuel/Repair)		\$123.10		GAS-WATER
	<b>Total CORNER MART</b>		\$3,145.26		
Paid Chk# 040535	7/17/2014	<b>DAVES EXCAVATING</b>			
E 101-43000-217	Other Operating Supplies		\$260.00		BLACK DIRT-PW
	<b>Total DAVES EXCAVATING</b>		\$260.00		
Paid Chk# 040536	7/17/2014	<b>DOVE FRET LAND &amp; VAN VALKENBURG</b>			
E 101-41610-304	Legal Fees		\$875.00	67103	CIVIL RETAINER-JUNE
E 101-41610-304	Legal Fees		\$3,154.97	67104	CRIMINAL RETAINER-JUNE
	<b>Total DOVE FRET LAND &amp; VAN VALKENBURG</b>		\$4,029.97		
Paid Chk# 040537	7/17/2014	<b>E.C.M. PUBLISHERS, INC.</b>			
E 101-41110-351	Legal Notices Publishing		\$78.20	108922	ORDINANCE 409 AD
	<b>Total E.C.M. PUBLISHERS, INC.</b>		\$78.20		
Paid Chk# 040538	7/17/2014	<b>EHLEN, CHRISTOPHER</b>			
E 101-42280-217	Other Operating Supplies		\$26.85		REIMB-WATERBALL TROPHY-FIRE
E 101-42280-208	Training and Travel		\$35.70		REIMB MLG-WATERBALL TROPHY-FIRE
	<b>Total EHLEN, CHRISTOPHER</b>		\$62.55		
Paid Chk# 040539	7/17/2014	<b>FAIRVIEW HEALTH SERVICES</b>			
E 101-42280-305	Medical and Dental Fees		\$338.00	75001609	DURESKY PHYSICAL
	<b>Total FAIRVIEW HEALTH SERVICES</b>		\$338.00		
Paid Chk# 040540	7/17/2014	<b>FIRE EQUIPMENT SPECIALTIES INC</b>			
E 101-42280-434	Uniforms		\$69.00	8388	COMMANDER GLOVES-FIRE
	<b>Total FIRE EQUIPMENT SPECIALTIES INC</b>		\$69.00		
Paid Chk# 040541	7/17/2014	<b>FIRE INSTRUCTION &amp; RESCUE ED.</b>			
E 101-42280-208	Training and Travel		\$400.00	329	HAZMAT OPS REFRESHER
	<b>Total FIRE INSTRUCTION &amp; RESCUE ED.</b>		\$400.00		
Paid Chk# 040542	7/17/2014	<b>FIRST LAB</b>			
E 101-43000-305	Medical and Dental Fees		\$88.95	792044	DRUG SCREEN
E 101-45200-310	Other Professional Services		\$48.95	792044	DRUG SCREEN
	<b>Total FIRST LAB</b>		\$137.90		
Paid Chk# 040543	7/17/2014	<b>FLEXIBLE PIPE TOOL COMPANY</b>			
E 603-49450-221	Equipment Parts/Repairs		\$135.10	17602	PARTS-SEWER
	<b>Total FLEXIBLE PIPE TOOL COMPANY</b>		\$135.10		
Paid Chk# 040544	7/17/2014	<b>FLOWERPOT GREENHOUSE</b>			
E 211-49000-437	Other Miscellaneous		\$720.00	2014-001	PLANTED POTS DOWNTOWN-HCP

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JULY 2014

			Check Amt	Invoice	Comment
<b>Total FLOWERPOT GREENHOUSE</b>			\$720.00		
Paid Chk#	040545	7/17/2014	<b>GENERATOR POWER SYSTEMS</b>		
E 602-49400-310	Other Professional Services		\$695.00	20802	GENERATOR MAINT-WATER
E 603-49450-310	Other Professional Services		\$745.00	20803	GENERATOR MAINT-SEWER
E 101-41940-310	Other Professional Services		\$675.00	20804	GENERATOR MAINT-CITY
E 101-42280-310	Other Professional Services		\$575.00	20805	GENERATOR MAINT-FIRE
E 603-49450-310	Other Professional Services		\$520.00	20806	GENERATOR MAINT-SEWER
<b>Total GENERATOR POWER SYSTEMS</b>			\$3,210.00		
Paid Chk#	040546	7/17/2014	<b>GK CONSULTING LLC</b>		
E 101-41940-309	EDP, Software and Design		\$900.00	654	JULY NETWORK
<b>Total GK CONSULTING LLC</b>			\$900.00		
Paid Chk#	040547	7/17/2014	<b>GOPHER STATE ONE CALL</b>		
E 602-49400-310	Other Professional Services		\$63.90	111056	JUNE LOCATES
<b>Total GOPHER STATE ONE CALL</b>			\$63.90		
Paid Chk#	040548	7/17/2014	<b>GRAINGER</b>		
E 101-45200-437	Other Miscellaneous		\$109.44	9470591299	SHOP LIGHTS-PARKS
<b>Total GRAINGER</b>			\$109.44		
Paid Chk#	040549	7/17/2014	<b>GRANITE LEDGE ELECTRICAL CONTR</b>		
E 101-41940-401	Repairs/Maint Buildings		\$357.00	P14211-A	THERMOSTAT REPAIR-CITY
E 101-45600-310	Other Professional Services		\$290.00	P14219	REMOVE BASEBOARD HEATER/OUTSIDE LIGHT-MUSEUM
<b>Total GRANITE LEDGE ELECTRICAL CONTR</b>			\$647.00		
Paid Chk#	040550	7/17/2014	<b>HARDY AUTO PARTS</b>		
E 101-42280-221	Equipment Parts/Repairs		\$24.92	114626	PARTS-FIRE
E 602-49400-221	Equipment Parts/Repairs		\$19.37	114739	PARTS-WATER
E 603-49450-221	Equipment Parts/Repairs		\$19.38	114739	PARTS-SEWER
<b>Total HARDY AUTO PARTS</b>			\$63.67		
Paid Chk#	040551	7/17/2014	<b>HAWKINS, INC.</b>		
E 602-49400-216	Chemicals and Chem Products		\$3,170.19	3610178	CHEMICALS
<b>Total HAWKINS, INC.</b>			\$3,170.19		
Paid Chk#	040552	7/17/2014	<b>HJORT EXCAVATING</b>		
E 602-49400-310	Other Professional Services		\$375.00	2014.110	CLEAN GATE VALVES BY ELIM-WATER
E 602-49400-310	Other Professional Services		\$535.00	2014.165	WATER TOWER REPAIR
<b>Total HJORT EXCAVATING</b>			\$910.00		
Paid Chk#	040553	7/17/2014	<b>HOTSY EQUIPMENT OF MN</b>		
E 101-43000-215	Shop Supplies		\$79.23	46188	SHOP SUPPLIES-PW
<b>Total HOTSY EQUIPMENT OF MN</b>			\$79.23		
Paid Chk#	040554	7/17/2014	<b>HY-TECH AUTOMOTIVE</b>		
E 101-42110-212	Auto Expense (Fuel/Repair)		\$35.44	18111	SQUAD 09 MAINTENANCE
E 101-42110-212	Auto Expense (Fuel/Repair)		\$62.29	18246	SQUAD 12 MAINTENANCE
<b>Total HY-TECH AUTOMOTIVE</b>			\$97.73		
Paid Chk#	040555	7/17/2014	<b>JOHNSON OIL CO.</b>		
E 101-45200-221	Equipment Parts/Repairs		\$40.98	1527	MOWER TIRE REPAIR-PARKS
E 700-50000-212	Auto Expense (Fuel/Repair)		\$145.74	1535	BRAKE REPAIR-JP
E 101-45200-221	Equipment Parts/Repairs		\$15.00	1536	TIRE REPAIR-PARKS
<b>Total JOHNSON OIL CO.</b>			\$201.72		
Paid Chk#	040556	7/17/2014	<b>JOHNSONS AUTO TRANSPORT/TOW</b>		

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			Check Amt	Invoice	Comment
E 101-42110-310	Other Professional Services		\$75.00	3399	TOW-TOYOTA RAV 4
<b>Total JOHNSONS AUTO TRANSPORT/TOW</b>			<b>\$75.00</b>		
<hr/>					
Paid Chk# 040557	7/17/2014	<b>KATKE, DELORIS</b>			
E 101-41940-322	Postage		\$99.95		ANNUAL POSTAGE PLAN
<b>Total KATKE, DELORIS</b>			<b>\$99.95</b>		
<hr/>					
Paid Chk# 040558	7/17/2014	<b>KNIFE RIVER CORP. - NORTH CENT</b>			
E 101-43000-403	Repairs/Maint Streets		\$197.20	335124	CLASS 5 AGGREGATE
<b>Total KNIFE RIVER CORP. - NORTH CENT</b>			<b>\$197.20</b>		
<hr/>					
Paid Chk# 040559	7/17/2014	<b>KOCHS HARDWARE HANK</b>			
E 101-49810-217	Other Operating Supplies		\$63.05		SUPPLIES-AIRPORT
E 101-41940-217	Other Operating Supplies		\$29.99		FLAG-CITY
E 700-50000-240	Small Tools and Minor Equip		\$47.98		CRIMPLING PLIER/HAMMER CLAW-JP
E 101-45200-216	Chemicals and Chem Products		\$69.99		WEED KILLER-PARKS
E 602-49400-217	Other Operating Supplies		\$61.23		SUPPLIES-WATER
E 101-43000-215	Shop Supplies		\$29.47		SHOP SUPPLIES-PW
E 101-43000-240	Small Tools and Minor Equip		\$159.99		LAWN MOWER LIFT-PW
E 101-42280-240	Small Tools and Minor Equip		\$99.99		REFRIGERATOR-FIRE
E 603-49450-217	Other Operating Supplies		\$85.46		SUPPLIES-SEWER
E 101-45200-215	Shop Supplies		\$362.15		SHOP SUPPLIES-PARKS
E 101-45200-240	Small Tools and Minor Equip		\$70.34		SMALL TOOLS-PARKS
E 101-42280-217	Other Operating Supplies		\$35.45		SUPPLIES-FIRE
E 101-45200-437	Other Miscellaneous		\$273.10		SUPPLIES-PARKS
<b>Total KOCHS HARDWARE HANK</b>			<b>\$1,388.19</b>		
<hr/>					
Paid Chk# 040560	7/17/2014	<b>LEAGUE OF MN CITIES INSUR TRST</b>			
E 603-49450-151	Worker s Comp Insurance Prem		\$3,129.00	27809	14 - 15 WORK COMP
E 619-49900-151	Worker s Comp Insurance Prem		\$705.00	27809	14 - 15 WORK COMP
E 101-42280-151	Worker s Comp Insurance Prem		\$11,105.00	27809	14 - 15 WORK COMP
E 101-41940-151	Worker s Comp Insurance Prem		\$9,097.00	27809	14 - 15 WORK COMP
E 101-42120-151	Worker s Comp Insurance Prem		\$2,320.00	27809	14 - 15 WORK COMP
E 602-49400-151	Worker s Comp Insurance Prem		\$3,002.00	27809	14 - 15 WORK COMP
<b>Total LEAGUE OF MN CITIES INSUR TRST</b>			<b>\$29,358.00</b>		
<hr/>					
Paid Chk# 040561	7/17/2014	<b>M.E. PLUMBING &amp; HEATING</b>			
E 101-41940-401	Repairs/Maint Buildings		\$1,600.00	35864	FURNACE/HVAC REPAIR-CITY
<b>Total M.E. PLUMBING &amp; HEATING</b>			<b>\$1,600.00</b>		
<hr/>					
Paid Chk# 040562	7/17/2014	<b>MAINTENANCE ENGINEERING LTD</b>			
E 101-42280-217	Other Operating Supplies		\$539.69	2980130	LIGHT BULBS-FIRE
<b>Total MAINTENANCE ENGINEERING LTD</b>			<b>\$539.69</b>		
<hr/>					
Paid Chk# 040563	7/17/2014	<b>MEDICS TRAINING INC</b>			
E 101-42280-208	Training and Travel		\$436.41	9645	FIRST RESPONDER-MAETZOLD
<b>Total MEDICS TRAINING INC</b>			<b>\$436.41</b>		
<hr/>					
Paid Chk# 040564	7/17/2014	<b>MEYERS MILACA PARTS CITY</b>			
E 101-45200-437	Other Miscellaneous		\$43.95	2071	BATHROOM SUPPLIES-PARKS
E 101-45200-221	Equipment Parts/Repairs		\$169.50	2071	PARTS-PARKS
E 101-45200-215	Shop Supplies		\$14.98	2071	SHOP SUPPLIES-PARKS
<b>Total MEYERS MILACA PARTS CITY</b>			<b>\$228.43</b>		
<hr/>					
Paid Chk# 040565	7/17/2014	<b>MID-AMERICAN RESEARCH CHEMICAL</b>			
E 101-45200-216	Chemicals and Chem Products		\$96.20	526893	CHEMICALS
E 101-45200-221	Equipment Parts/Repairs		\$207.05	526893	GREASE FOR MOWERS
<b>Total MID-AMERICAN RESEARCH CHEMICAL</b>			<b>\$303.25</b>		

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			Check Amt	Invoice	Comment
Paid Chk#	040566	7/17/2014	<b>MILACA AUTO VALUE</b>		
E 101-43000-221	Equipment Parts/Repairs		\$47.75	1302823	PARTS-PW
E 101-45200-221	Equipment Parts/Repairs		\$72.36	1302823	PARTS-PARKS
<b>Total MILACA AUTO VALUE</b>			\$120.11		
Paid Chk#	040567	7/17/2014	<b>MILACA GENERAL RENTAL CENTER</b>		
E 101-45200-225	Landscaping Materials		\$98.00	1-31038	LANDSCAPING MULCH-PARKS
E 101-45200-225	Landscaping Materials		\$49.00	1-31040	LANDSCAPING MULCH-PARKS
E 101-45200-225	Landscaping Materials		\$588.00	1-31138	LANDSCAPING MULCH-PARKS
E 101-45200-225	Landscaping Materials		\$98.00	1-31203	LANDSCAPING MULCH-PARKS
<b>Total MILACA GENERAL RENTAL CENTER</b>			\$833.00		
Paid Chk#	040568	7/17/2014	<b>MILACA LAWN &amp; GARDEN</b>		
E 603-49450-221	Equipment Parts/Repairs		\$26.63	594767	BLADE-SEWER
E 602-49400-221	Equipment Parts/Repairs		\$26.62	594767	BLADE-WATER
E 602-49400-217	Other Operating Supplies		\$4.47	594939	OIL-WATER
E 603-49450-217	Other Operating Supplies		\$4.47	594939	OIL-SEWER
E 101-43000-221	Equipment Parts/Repairs		\$53.25	595875	BLADE-PW
E 101-45200-221	Equipment Parts/Repairs		\$38.00	597092	BLADE-PARKS
<b>Total MILACA LAWN &amp; GARDEN</b>			\$153.44		
Paid Chk#	040569	7/17/2014	<b>MILLER, PATTI</b>		
E 101-49910-208	Training and Travel		\$119.34		JUNE 2014 OGILVIE MILEAGE
<b>Total MILLER, PATTI</b>			\$119.34		
Paid Chk#	040570	7/17/2014	<b>MN COMPUTER SYSTEMS INC</b>		
E 101-41940-310	Other Professional Services		\$83.20	140259	COPIER MAINTENANCE-CITY
E 619-49900-310	Other Professional Services		\$156.68	140260	COPIER MAINTENANCE-
<b>Total MN COMPUTER SYSTEMS INC</b>			\$239.88		
Paid Chk#	040571	7/17/2014	<b>MN DEPT OF HEALTH (1)</b>		
E 603-49450-437	Other Miscellaneous		\$50.00	490957	2014 WELL MAINT PERMIT
E 603-49450-437	Other Miscellaneous		\$50.00	763783	2014 WELL MAINT PERMIT
<b>Total MN DEPT OF HEALTH (1)</b>			\$100.00		
Paid Chk#	040572	7/17/2014	<b>MN VALLEY TESTING LABS</b>		
E 602-49400-310	Other Professional Services		\$88.00	707711	TESTING
<b>Total MN VALLEY TESTING LABS</b>			\$88.00		
Paid Chk#	040573	7/17/2014	<b>MTI DISTRIBUTING</b>		
E 101-45200-221	Equipment Parts/Repairs		\$94.03	961711	TORO PARTS-PARKS
E 101-45200-221	Equipment Parts/Repairs		\$258.66	965148	TORO PARTS-PARKS
E 101-45200-221	Equipment Parts/Repairs		\$24.59	965148	TORO PARTS-PARKS
<b>Total MTI DISTRIBUTING</b>			\$377.28		
Paid Chk#	040574	7/17/2014	<b>NEUMAN, DONNA</b>		
R 602-37100	Water Sales		\$15.00		DEPOSIT REFUND-01.12300.00.3
<b>Total NEUMAN, DONNA</b>			\$15.00		
Paid Chk#	040575	7/17/2014	<b>NORTHERN SAFETY CO.</b>		
E 101-45200-434	Uniforms		\$79.99	900931827	BOOTS-PARKS
E 101-45200-437	Other Miscellaneous		\$89.13	900931827	SAFETY SUPPLIES-PARKS
E 101-45200-437	Other Miscellaneous		\$30.82	900943101	SAFETY SUPPLIES-PARKS
<b>Total NORTHERN SAFETY CO.</b>			\$199.94		
Paid Chk#	040576	7/17/2014	<b>NORTHLAND TRUST SERVICES, INC</b>		
E 382-47000-611	Bond Interest		\$11,940.00		GO 2010A INTEREST
E 383-47000-611	Bond Interest		\$6,530.00		GO 2012A INTEREST

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		Check Amt	Invoice	Comment
E 602-49400-611	Bond Interest	\$422.50		GO 2010A INTEREST
E 602-49400-611	Bond Interest	\$1,500.00		GO 2009A INTEREST
E 380-47000-611	Bond Interest	\$1,625.00		GO 2009A INTEREST
E 603-49450-611	Bond Interest	\$2,560.00		GO 2010A INTEREST
<b>Total NORTHLAND TRUST SERVICES, INC</b>		<b>\$24,577.50</b>		

Paid Chk# 040577 7/17/2014 PACE ANALYTICAL SERVICES				
E 603-49450-310	Other Professional Services	\$84.71	141239554	TESTING
E 603-49450-310	Other Professional Services	\$493.79	141239598	TESTING
E 603-49450-310	Other Professional Services	\$84.71	141240088	TESTING
E 603-49450-310	Other Professional Services	\$84.71	141240521	TESTING
<b>Total PACE ANALYTICAL SERVICES</b>		<b>\$747.92</b>		

Paid Chk# 040578 7/17/2014 QUILL CORPORATION				
E 101-42110-201	Accessories (paper, pens, etc)	\$34.19	3436415	PAPER-POLICE
E 101-45200-215	Shop Supplies	\$34.19	3436415	PAPER-PARKS
E 101-41940-201	Accessories (paper, pens, etc)	\$68.38	3436415	PAPER-CITY
E 619-49900-201	Accessories (paper, pens, etc)	\$34.19	3436415	PAPER-DEP REG
E 603-49450-201	Accessories (paper, pens, etc)	\$34.19	3436415	PAPER-SEWER
E 602-49400-201	Accessories (paper, pens, etc)	\$34.19	3436415	PAPER-WATER
E 101-41110-201	Accessories (paper, pens, etc)	\$68.38	3436415	PAPER-COUNCIL
E 101-42400-201	Accessories (paper, pens, etc)	\$34.19	3436415	PAPER-B&Z
E 101-43000-215	Shop Supplies	\$34.19	3436415	PAPER-PW
E 619-49900-201	Accessories (paper, pens, etc)	\$29.04	3442582	OFC SUPPLIES-DEP REG
E 619-49900-201	Accessories (paper, pens, etc)	\$87.17	3478582	OFC SUPPLIES-DEP REG
E 602-49400-201	Accessories (paper, pens, etc)	\$6.51	3478582	LABELS-WATER
E 603-49450-201	Accessories (paper, pens, etc)	\$6.52	3478582	LABELS-SEWER
E 101-43000-215	Shop Supplies	\$77.98	3482290	PAPER TOWELS-PW
E 101-45200-215	Shop Supplies	\$79.98	3590343	TOILET PAPER-PARKS
E 101-41940-201	Accessories (paper, pens, etc)	\$113.38	3734111	ENVELOPES-CITY
E 603-49450-201	Accessories (paper, pens, etc)	\$40.47	3757991	RECEIPT BOOKS-SEWER
E 602-49400-201	Accessories (paper, pens, etc)	\$40.48	3757991	RECEIPT BOOKS-WATER
E 101-41940-217	Other Operating Supplies	\$39.99	4085948	TOILET PAPER-CITY
E 101-45500-217	Other Operating Supplies	\$69.98	4085948	PAPER TOWELS/TOILET PAPER-LIBRARY
E 101-41510-201	Accessories (paper, pens, etc)	\$76.49	4085948	PRINTER TONER-TREASURER
<b>Total QUILL CORPORATION</b>		<b>\$1,044.08</b>		

Paid Chk# 040579 7/17/2014 RIVERSIDE NURSERY				
E 101-45200-437	Other Miscellaneous	\$128.35	2306	FLOWERS-PARKS
<b>Total RIVERSIDE NURSERY</b>		<b>\$128.35</b>		

Paid Chk# 040580 7/17/2014 ROHMAN LAWN CARE				
E 101-49200-450	Unallocated	\$440.00	25410	MOWING
<b>Total ROHMAN LAWN CARE</b>		<b>\$440.00</b>		

Paid Chk# 040581 7/17/2014 STANTEC				
E 603-49450-303	Engineering Fees	\$152.00	799023	RWV HYDRAULICS MAIN LS
E 101-45200-310	Other Professional Services	\$77.50	799024	DAM REMOVAL-PARKS
<b>Total STANTEC</b>		<b>\$229.50</b>		

Paid Chk# 040582 7/17/2014 SUMMIT SUPPLY CORPORATION				
E 101-45200-437	Other Miscellaneous	\$2,062.26	75240	BENCHES (2)
<b>Total SUMMIT SUPPLY CORPORATION</b>		<b>\$2,062.26</b>		

Paid Chk# 040583 7/17/2014 THOMSON REUTERS-WEST PMT CTR				
E 101-42110-310	Other Professional Services	\$137.45	829705181	CLEAR WEB SEARCH-MAY
<b>Total THOMSON REUTERS-WEST PMT CTR</b>		<b>\$137.45</b>		

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			Check Amt	Invoice	Comment
Paid Chk# 040584	7/17/2014	UNIVERSITY OF MINNESOTA			
E 101-45200-208	Training and Travel		\$160.00		PESTICIDE APPL RECERT-G MOYER
	<b>Total</b>	<b>UNIVERSITY OF MINNESOTA</b>	<b>\$160.00</b>		
Paid Chk# 040585	7/17/2014	WELLS FARGO			
E 303-47000-611	Bond Interest		\$24,648.00	0015-601994F	LIBRARY BOND INTEREST
	<b>Total</b>	<b>WELLS FARGO</b>	<b>\$24,648.00</b>		
Paid Chk# 040586	7/17/2014	BARTONS HOLLOW			
E 101-45700-310	Other Professional Services		\$800.00		REC FEST SVCS
	<b>Total</b>	<b>BARTONS HOLLOW</b>	<b>\$800.00</b>		
Paid Chk# 040587	7/17/2014	BLACKBURN, ART			
E 101-45700-310	Other Professional Services		\$130.00		REC FEST SVCS-HEY LONESOME
	<b>Total</b>	<b>BLACKBURN, ART</b>	<b>\$130.00</b>		
Paid Chk# 040588	7/17/2014	BLACKBURN, TERESA			
E 101-45700-310	Other Professional Services		\$130.00		REC FEST SVCS-HEY LONESOME
	<b>Total</b>	<b>BLACKBURN, TERESA</b>	<b>\$130.00</b>		
Paid Chk# 040589	7/17/2014	BLUE WOLF			
E 101-45700-310	Other Professional Services		\$325.00		REC FEST SVCS-BLUE WOLF
	<b>Total</b>	<b>BLUE WOLF</b>	<b>\$325.00</b>		
Paid Chk# 040590	7/17/2014	CAGLEY, WILLIAM J.			
E 101-45700-310	Other Professional Services		\$650.00		REC FEST SVCS-PRIDE OF PRAIRIE
	<b>Total</b>	<b>CAGLEY, WILLIAM J.</b>	<b>\$650.00</b>		
Paid Chk# 040591	7/17/2014	CAMPBELL, MARY			
E 101-45700-310	Other Professional Services		\$350.00		REC FEST SVCS-NORTHERN LIGHTS
	<b>Total</b>	<b>CAMPBELL, MARY</b>	<b>\$350.00</b>		
Paid Chk# 040592	7/17/2014	EWERT, DOUG			
E 101-45700-310	Other Professional Services		\$350.00		REC FEST SVCS-NORTHERN LIGHTS
	<b>Total</b>	<b>EWERT, DOUG</b>	<b>\$350.00</b>		
Paid Chk# 040593	7/17/2014	FROEMMING FAMILY			
E 101-45700-310	Other Professional Services		\$500.00		REC FEST SVCS
	<b>Total</b>	<b>FROEMMING FAMILY</b>	<b>\$500.00</b>		
Paid Chk# 040594	7/17/2014	HEDDING, MIKE			
E 101-45700-310	Other Professional Services		\$130.00		REC FEST SVCS-HEY LONESOME
	<b>Total</b>	<b>HEDDING, MIKE</b>	<b>\$130.00</b>		
Paid Chk# 040595	7/17/2014	JOHNNY FI PRODUCTIONS			
E 101-45700-310	Other Professional Services		\$2,800.00		REC FEST SOUND SVCS
	<b>Total</b>	<b>JOHNNY FI PRODUCTIONS</b>	<b>\$2,800.00</b>		
Paid Chk# 040596	7/17/2014	MATHISON FAMILY FIDDLERS			
E 101-45700-310	Other Professional Services		\$250.00		REC FEST SVCS
	<b>Total</b>	<b>MATHISON FAMILY FIDDLERS</b>	<b>\$250.00</b>		
Paid Chk# 040597	7/17/2014	OLESEN, SOREN S.			
E 101-45700-310	Other Professional Services		\$1,350.00		REC FEST SVCS-SLOUGHGRASS
	<b>Total</b>	<b>OLESEN, SOREN S.</b>	<b>\$1,350.00</b>		
Paid Chk# 040598	7/17/2014	PHILIPPI, LACIE			
E 101-45700-310	Other Professional Services		\$500.00		REC FEST-SHAFFER'S LOST 40

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			Check Amt	Invoice	Comment
<b>Total PHILIPPI, LACIE</b>			\$500.00		
Paid Chk#	040599	7/17/2014			<b>PODRUG, ROBERTA</b>
E 101-45700-310	Other Professional Services		\$130.00		REC FEST SVCS-HEY LONESOME
<b>Total PODRUG, ROBERTA</b>			\$130.00		
Paid Chk#	040600	7/17/2014			<b>PORCUPINE CREEK</b>
E 101-45700-310	Other Professional Services		\$500.00		REC FEST SVCS
<b>Total PORCUPINE CREEK</b>			\$500.00		
Paid Chk#	040601	7/17/2014			<b>SHAFFER, BONNIE</b>
E 101-45700-310	Other Professional Services		\$500.00		REC FEST SVCS-SHAFFER'S LOST 40
<b>Total SHAFFER, BONNIE</b>			\$500.00		
Paid Chk#	040602	7/17/2014			<b>SPANHANKS, JERRY</b>
E 101-45700-310	Other Professional Services		\$325.00		REC FEST SVCS-BLUE WOLF
<b>Total SPANHANKS, JERRY</b>			\$325.00		
Paid Chk#	040603	7/17/2014			<b>ZACK, SHANE</b>
E 101-45700-310	Other Professional Services		\$130.00		REC FEST SVCS-HEY LONESOME
<b>Total ZACK, SHANE</b>			\$130.00		
<b>10100 General Bank</b>			\$144,766.36		

**Fund Summary**

<b>10100 General Bank</b>	
101 GENERAL FUND	\$76,518.47
211 INITIATIVE FOUNDATION	\$720.00
303 2006 LIBRARY REVENUE BOND	\$24,648.00
380 2009 G.O. REFUNDING BOND	\$1,625.00
382 2010 G.O. BOND	\$11,940.00
383 2012 G.O. BOND	\$6,530.00
384 2012 EQUIP CERTIFICATE	\$1,586.00
602 WATER FUND	\$10,656.06
603 SEWER FUND	\$9,186.63
619 DEPUTY REGISTRAR FUND	\$1,048.48
700 BRAHAM-MILACA JOINT POWERS	\$307.72
	\$144,766.36

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		Check Amt	Invoice	Comment
<b>10100 General Bank</b>				
Paid Chk#	040449	6/9/2014	<b>FRONTIER</b>	
E 602-49400-321	Telephone	\$1.80	320-983-0121	PHONE SVC-WATER
E 101-49810-321	Telephone	\$46.42	320-983-2648	PHONE SVC-AIRPORT
E 101-41940-321	Telephone	\$183.97	320-983-3141	PHONE SVC-CITY HALL
E 101-45500-321	Telephone	\$16.20	320-983-3141	PHONE SVC-LIBRARY
E 619-49900-321	Telephone	\$95.06	320-983-3143	PHONE SVC-DEP REG
E 101-41940-321	Telephone	\$42.43	320-983-3412	PHONE SVC-CITY HALL
E 101-42280-321	Telephone	\$47.53	320-983-3465	PHONE SVC-FIRE
E 101-45200-321	Telephone	\$42.43	320-983-5729	PHONE SVC-PARKS
E 602-49400-321	Telephone	\$143.97	320-983-6134	PHONE SVC-WATER
E 101-42110-321	Telephone	\$95.51	320-983-6166	PHONE SVC-POLICE
E 101-43000-321	Telephone	\$101.93	320-983-6547	PHONE SVC-PW
<b>Total FRONTIER</b>		<b>\$817.25</b>		
Paid Chk#	040450	6/9/2014	<b>JIMS MILLE LACS DISPOSAL</b>	
E 101-45200-384	Refuse/Garbage Disposal	\$109.99	1745664	RUNNING IN THE RUFF-PORTA POTTIES
E 101-43000-310	Other Professional Services	\$550.00	1832413	STREET SWEEPING-MAY
E 101-45200-384	Refuse/Garbage Disposal	\$52.11	211948	GARBAGE-PARKS
E 101-43000-384	Refuse/Garbage Disposal	\$92.65	211948	GARBAGE-CITY
E 101-42280-384	Refuse/Garbage Disposal	\$25.00	211948	GARBAGE-FIRE
<b>Total JIMS MILLE LACS DISPOSAL</b>		<b>\$829.75</b>		
Paid Chk#	040451	6/9/2014	<b>MILACA BLDG CENTER</b>	
E 101-49810-217	Other Operating Supplies	\$16.20	3141	SUPPLIES-AIRPORT
E 602-49400-217	Other Operating Supplies	\$50.43	3141	SUPPLIES-WATER
E 101-45200-401	Repairs/Maint Buildings	\$74.67	3141	TRAIL SHED-PARKS
E 101-45200-437	Other Miscellaneous	\$94.04	3141	SUPPLIES-PARKS
E 101-43000-215	Shop Supplies	\$36.43	3141	SHOP SUPPLIES-PW
<b>Total MILACA BLDG CENTER</b>		<b>\$271.77</b>		
Paid Chk#	040504	6/23/2014	<b>AMAZON</b>	
E 101-45200-437	Other Miscellaneous	\$104.85	012612473486	CAMERA BOXES-PARKS
E 101-42280-217	Other Operating Supplies	\$14.12	227808816217	COMPUTER CORD-FIRE
<b>Total AMAZON</b>		<b>\$118.97</b>		
Paid Chk#	040505	6/23/2014	<b>BLUE CROSS BLUE SHIELD OF MINN</b>	
G 101-21706	Medical Insur.	\$11,377.26	7S034-M0 4	MEDICAL INSUR-JULY 2014
<b>Total BLUE CROSS BLUE SHIELD OF MINN</b>		<b>\$11,377.26</b>		
Paid Chk#	040506	6/23/2014	<b>DELTA DENTAL OF MN</b>	
G 101-21706	Medical Insur.	\$46.80	5554486	PED DENTAL-JULY 2014
<b>Total DELTA DENTAL OF MN</b>		<b>\$46.80</b>		
Paid Chk#	040507	6/23/2014	<b>L.E.L.S.</b>	
G 101-21710	Union Dues	\$163.05	LOCAL #238	POLICE UNION DUES-JULY 2014
<b>Total L.E.L.S.</b>		<b>\$163.05</b>		
Paid Chk#	040508	6/23/2014	<b>MN BENEFITS</b>	
G 101-21712	Dental	\$151.44		LIFE/DENTAL-JULY 2014
G 101-21709	Life Insur.	\$282.31		LIFE/DENTAL-JULY 2014
<b>Total MN BENEFITS</b>		<b>\$433.75</b>		
Paid Chk#	040509	6/23/2014	<b>P.O.S.T. BOARD</b>	
E 101-42110-437	Other Miscellaneous	\$90.00	16681	PST LICENSE-HALBERG
E 101-42110-437	Other Miscellaneous	\$90.00	17832	POST LICENSE-MINKS
E 101-42110-437	Other Miscellaneous	\$90.00	21137	POST LICENSE-BOSER

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			Check Amt	Invoice	Comment
<b>Total P.O.S.T. BOARD</b>			\$270.00		
Paid Chk#	040510	6/23/2014	<b>PROJECT ONE CONSTRUCTION INC</b>		
E	500-42280-520	Buildings and Structures	\$19,576.80	PAY REQ #5	AMBULANCE ADDITION
<b>Total PROJECT ONE CONSTRUCTION INC</b>			\$19,576.80		
Paid Chk#	040511	6/23/2014	<b>SELECT ACCOUNT-HSA</b>		
G	101-21705	Health Saving Account	\$15,950.00		3RD QTR CONTRIBUTIONS
<b>Total SELECT ACCOUNT-HSA</b>			\$15,950.00		
Paid Chk#	040512	6/23/2014	<b>TAYLOR, JENNIFER</b>		
R	101-34780	Park Fees	\$75.00		REFUND REC PARK RESERVATION-6/8
<b>Total TAYLOR, JENNIFER</b>			\$75.00		
Paid Chk#	040513	6/23/2014	<b>USABLE LIFE</b>		
G	101-21707	Disability	\$246.65	101408001G	DISABILITY/LIFE-JULY 2014
<b>Total USABLE LIFE</b>			\$246.65		
Paid Chk#	040514	6/23/2014	<b>VERIZON WIRELESS</b>		
E	101-42110-321	Telephone	\$195.53	9726611046	JUN WIRELESS ROUTER/PHONE SVC
E	602-49400-321	Telephone	\$35.01	9726611046	JUN WIRELESS ROUTER SVC
E	101-43000-321	Telephone	\$75.43	9726731990	CELL PHONE SVC-JUN
E	101-45200-321	Telephone	\$44.04	9726731990	CELL PHONE SVC-JUN
E	101-42280-321	Telephone	\$44.04	9726731990	CELL PHONE SVC-JUN
<b>Total VERIZON WIRELESS</b>			\$394.05		
Paid Chk#	040515	6/30/2014	<b>U.S. POSTMASTER</b>		
E	603-49450-322	Postage	\$123.04		JUNE BILLINGS
E	602-49400-322	Postage	\$123.03		JUNE BILLINGS
<b>Total U.S. POSTMASTER</b>			\$246.07		
<b>10100 General Bank</b>			\$50,817.17		

**Fund Summary****10100 General Bank**

101 GENERAL FUND	\$30,668.03
500 CAPITAL PROJECT FUND	\$19,576.80
602 WATER FUND	\$354.24
603 SEWER FUND	\$123.04
619 DEPUTY REGISTRAR FUND	\$95.06
	<u>\$50,817.17</u>

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**10900 Liquor Bank**

Paid Chk# 914021E 6/9/2014 EAST CENTRAL ENERGY

E 609-49750-381 Utilities \$1,729.71 7115200 ELECTRIC

**Total EAST CENTRAL ENERGY \$1,729.71**

Paid Chk# 914022E 6/9/2014 CENTERPOINT ENERGY

E 609-49750-381 Utilities \$290.79 128-000-782-1 NATURAL GAS

**Total CENTERPOINT ENERGY \$290.79**

Paid Chk# 914023E 6/9/2014 MN DEPT OF REVENUE

G 609-20800 Sales Tax Payable \$18,243.00 9576201 LIQUOR SALES TAX

**Total MN DEPT OF REVENUE \$18,243.00**

Paid Chk# 914024E 6/9/2014 MILACA, CITY OF (WATER/SEWER)

E 609-49750-381 Utilities \$31.34 01-00015990 WATER/SEWER

**Total MILACA, CITY OF (WATER/SEWER) \$31.34**

**10900 Liquor Bank \$20,294.84**

**Fund Summary**

**10900 Liquor Bank**

609 MUNICIPAL LIQUOR FUND \$20,294.84

**\$20,294.84**

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			Check Amt	Invoice	Comment
<b>10900 Liquor Bank</b>					
Paid Chk#	023008	7/11/2014	<b>JIMS MILLE LACS DISPOSAL</b>		
E 609-49750-384	Refuse/Garbage Disposal		\$100.62	219225	REFUSE COLLECTION
<b>Total JIMS MILLE LACS DISPOSAL</b>			\$100.62		
<hr/>					
Paid Chk#	023009	7/17/2014	<b>AMERICAN BOTTLING CO.</b>		
E 609-49750-254	Mix/Non Alcoholic		\$231.38	2462610896	NA
E 609-49750-254	Mix/Non Alcoholic		\$161.52	2462611032	NA
E 609-49750-254	Mix/Non Alcoholic		(\$20.50)	2462611033	NA-CREDIT
<b>Total AMERICAN BOTTLING CO.</b>			\$372.40		
<hr/>					
Paid Chk#	023010	7/17/2014	<b>AMERIPRIDE</b>		
E 609-49750-310	Other Professional Services		\$66.95	2200521418	RUGS
E 609-49750-310	Other Professional Services		\$37.50	2200523805	RUGS
E 609-49750-310	Other Professional Services		\$66.95	2200526611	RUGS
E 609-49750-217	Other Operating Supplies		\$78.50	2200529397	PAPER TOWELS
E 609-49750-310	Other Professional Services		\$25.69	2200529397	RUGS
E 609-49750-310	Other Professional Services		\$66.95	2200531696	RUGS
<b>Total AMERIPRIDE</b>			\$342.54		
<hr/>					
Paid Chk#	023011	7/17/2014	<b>CRYSTAL SPRINGS ICE</b>		
E 609-49750-259	Other For Resale		\$145.42	32284	ICE
E 609-49750-259	Other For Resale		\$195.19	32397	ICE
E 609-49750-259	Other For Resale		\$138.86	32501	ICE
E 609-49750-259	Other For Resale		\$166.39	32617	ICE
E 609-49750-259	Other For Resale		\$279.38	32685	ICE
<b>Total CRYSTAL SPRINGS ICE</b>			\$925.24		
<hr/>					
Paid Chk#	023012	7/17/2014	<b>E.C.M. PUBLISHERS, INC.</b>		
E 609-49750-343	Other Advertising		\$109.00	112569	ADVERTISING
E 609-49750-343	Other Advertising		\$250.00	116071	ADVERTISING
<b>Total E.C.M. PUBLISHERS, INC.</b>			\$359.00		
<hr/>					
Paid Chk#	023013	7/17/2014	<b>EXTREME BEVERAGES, LLC</b>		
E 609-49750-254	Mix/Non Alcoholic		(\$67.00)	W-923058	NA-CREDIT
E 609-49750-254	Mix/Non Alcoholic		\$132.50	W-977608	NA
<b>Total EXTREME BEVERAGES, LLC</b>			\$65.50		
<hr/>					
Paid Chk#	023014	7/17/2014	<b>FLOWERPOT GREENHOUSE</b>		
E 609-49750-217	Other Operating Supplies		\$50.00		OUTDOOR FLOWERS
<b>Total FLOWERPOT GREENHOUSE</b>			\$50.00		
<hr/>					
Paid Chk#	023015	7/17/2014	<b>GRANITE CITY JOBBING</b>		
E 609-49750-259	Other For Resale		\$291.38	815308	MISC
E 609-49750-256	Tobacco Products For Resale		\$492.33	815308	TOBACCO
E 609-49750-333	Freight and Express		\$4.25	815308	DELIVERY
E 609-49750-259	Other For Resale		\$409.90	815309	MISC
E 609-49750-256	Tobacco Products For Resale		\$758.17	815309	TOBACCO
E 609-49750-217	Other Operating Supplies		\$13.50	815309	BAGS
E 609-49750-254	Mix/Non Alcoholic		\$38.10	816284	NA
E 609-49750-256	Tobacco Products For Resale		\$142.32	816284	TOBACCO
E 609-49750-259	Other For Resale		\$18.40	816284	MISC
E 609-49750-333	Freight and Express		\$4.25	816284	DELIVERY
E 609-49750-256	Tobacco Products For Resale		\$969.09	816285	TOBACCO
E 609-49750-259	Other For Resale		\$463.18	816285	MISC
E 609-49750-217	Other Operating Supplies		\$360.69	816285	KIDDIE KANDY & BAGS
E 609-49750-259	Other For Resale		\$275.58	817450	MISC

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			Check Amt	Invoice	Comment
E 609-49750-333	Freight and Express		\$4.25	817450	DELIVERY
E 609-49750-256	Tobacco Products For Resale		\$366.71	817451	TOBACCO
E 609-49750-259	Other For Resale		\$16.85	817451	MISC
E 609-49750-254	Mix/Non Alcoholic		\$54.58	817451	NA
E 609-49750-217	Other Operating Supplies		\$99.13	817451	THERMAL PAPER
E 609-49750-254	Mix/Non Alcoholic		\$25.62	818443	NA
E 609-49750-256	Tobacco Products For Resale		\$595.52	818443	TOBACCO
E 609-49750-333	Freight and Express		\$4.25	818443	DELIVERY
E 609-49750-259	Other For Resale		\$105.99	818443	MISC
E 609-49750-256	Tobacco Products For Resale		\$47.79	819234	TOBACCO
E 609-49750-259	Other For Resale		\$306.27	819235	MISC
E 609-49750-256	Tobacco Products For Resale		\$1,797.59	819235	TOBACCO
E 609-49750-254	Mix/Non Alcoholic		\$14.12	819235	NA
	<b>Total GRANITE CITY JOBBING</b>		<b>\$7,679.81</b>		
<hr/>					
Paid Chk#	023016	7/17/2014	<b>JP SERVICES</b>		
E 609-49750-259	Other For Resale		\$78.00	502	MISC
E 609-49750-259	Other For Resale		\$102.00	503	MISC
	<b>Total JP SERVICES</b>		<b>\$180.00</b>		
<hr/>					
Paid Chk#	023017	7/17/2014	<b>KOCHS HARDWARE HANK</b>		
E 609-49750-217	Other Operating Supplies		\$11.73	9836255	SUPPLIES
	<b>Total KOCHS HARDWARE HANK</b>		<b>\$11.73</b>		
<hr/>					
Paid Chk#	023018	7/17/2014	<b>LEAGUE OF MN CITIES INSUR TRST</b>		
E 609-49750-151	Worker s Comp Insurance Prem		\$3,940.00	27809	14 - 15 WORK COMP
	<b>Total LEAGUE OF MN CITIES INSUR TRST</b>		<b>\$3,940.00</b>		
<hr/>					
Paid Chk#	023019	7/17/2014	<b>M. AMUNDSON LLP</b>		
E 609-49750-256	Tobacco Products For Resale		\$998.03	175205	TOBACCO
E 609-49750-259	Other For Resale		\$55.40	175205	MISC
E 609-49750-217	Other Operating Supplies		\$30.00	175205	BAGS
E 609-49750-256	Tobacco Products For Resale		\$895.25	175561	TOBACCO
E 609-49750-256	Tobacco Products For Resale		\$201.60	175874	TOBACCO
E 609-49750-259	Other For Resale		\$394.50	175874	MISC
E 609-49750-217	Other Operating Supplies		\$15.00	175874	SUPPLIES
E 609-49750-259	Other For Resale		\$417.49	176188	MISC
E 609-49750-256	Tobacco Products For Resale		\$1,427.55	176188	TOBACCO
E 609-49750-217	Other Operating Supplies		\$45.00	176188	BAGS
E 609-49750-256	Tobacco Products For Resale		\$1,435.95	176709	TOBACCO
E 609-49750-259	Other For Resale		\$38.90	176709	MISC
E 609-49750-217	Other Operating Supplies		\$30.00	176709	BAGS
	<b>Total M. AMUNDSON LLP</b>		<b>\$5,984.67</b>		
<hr/>					
Paid Chk#	023020	7/17/2014	<b>MN MUNICIPAL BEVERAGE ASSOC.</b>		
E 609-49750-433	Dues and Subscriptions		\$1,440.00		ANNUAL DUES
	<b>Total MN MUNICIPAL BEVERAGE ASSOC.</b>		<b>\$1,440.00</b>		
<hr/>					
Paid Chk#	023021	7/17/2014	<b>QUILL CORPORATION</b>		
E 609-49750-201	Accessories (paper, pens, etc)		\$68.38	3436415	PAPER
E 609-49750-201	Accessories (paper, pens, etc)		\$74.66	3766487	SUPPLIES
E 609-49750-201	Accessories (paper, pens, etc)		(\$64.78)	569330	SUPPLIES-CREDIT
	<b>Total QUILL CORPORATION</b>		<b>\$78.26</b>		
<hr/>					
Paid Chk#	023022	7/17/2014	<b>SEGERSTROM, VICTORIA</b>		
E 609-49750-240	Small Tools and Minor Equip		\$118.09		BATTERY BACKUPS FOR REGISTERS
E 609-49750-208	Training and Travel		\$33.15		MLG-6/26-BATTERY BACKUPS PURCHASE

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		Check Amt	Invoice	Comment
<b>Total SEGERSTROM, VICTORIA</b>		\$151.24		
<hr/>				
Paid Chk#	023023	7/17/2014	<b>ST. CLOUD REFRIGERATION</b>	
E 609-49750-310	Other Professional Services	\$328.00	282973	COOLER REPAIR
<b>Total ST. CLOUD REFRIGERATION</b>		\$328.00		
<hr/>				
Paid Chk#	023024	7/17/2014	<b>VIKING BOTTLING CO.</b>	
E 609-49750-254	Mix/Non Alcoholic	\$82.20	1403854	NA
E 609-49750-254	Mix/Non Alcoholic	\$43.00	1407207	NA
E 609-49750-254	Mix/Non Alcoholic	\$202.80	1407339	NA
E 609-49750-254	Mix/Non Alcoholic	(\$14.04)	1412269	NA-CREDIT
E 609-49750-254	Mix/Non Alcoholic	\$103.20	1412270	NA
E 609-49750-254	Mix/Non Alcoholic	\$454.70	1412370	NA
E 609-49750-254	Mix/Non Alcoholic	\$59.00	188248	NA
<b>Total VIKING BOTTLING CO.</b>		\$930.86		
<hr/>				
Paid Chk#	023025	7/17/2014	<b>ZABINSKI BUSINESS SERVICES INC</b>	
E 609-49750-309	EDP, Software and Design	\$500.00	1420	CONSULTING SVCS
<b>Total ZABINSKI BUSINESS SERVICES INC</b>		\$500.00		
	<b>10900 Liquor Bank</b>	\$23,439.87		
<hr/>				
<b>Fund Summary</b>				
<hr/>				
<b>10900 Liquor Bank</b>				
609 MUNICIPAL LIQUOR FUND		\$23,439.87		
		\$23,439.87		

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			Check Amt	Invoice	Comment
<b>10900 Liquor Bank</b>					
Paid Chk#	022964	6/4/2014	<b>BELLBOY CORP.</b>		
E 609-49750-253	Wine For Resale		\$560.00	42947500	WINE
E 609-49750-251	Liquor For Resale		\$2,893.20	42947500	LIQUOR
E 609-49750-254	Mix/Non Alcoholic		\$54.00	42947500	NA
E 609-49750-251	Liquor For Resale		\$101.00	42959600	LIQUOR
E 609-49750-251	Liquor For Resale		\$6,747.15	43262400	LIQUOR
E 609-49750-254	Mix/Non Alcoholic		\$72.15	90145700	NA
	<b>Total BELLBOY CORP.</b>		<b>\$10,427.50</b>		
Paid Chk#	022965	6/4/2014	<b>BERNICKS</b>		
E 609-49750-254	Mix/Non Alcoholic		\$50.80	101080	NA
E 609-49750-252	Beer For Resale		\$800.35	101081	BEER
E 609-49750-254	Mix/Non Alcoholic		\$73.40	22175	NA
E 609-49750-254	Mix/Non Alcoholic		\$21.00	22176	NA
E 609-49750-252	Beer For Resale		\$1,019.00	22176	BEER
E 609-49750-254	Mix/Non Alcoholic		\$49.30	25182	NA
E 609-49750-252	Beer For Resale		\$465.75	25183	BEER
E 609-49750-254	Mix/Non Alcoholic		\$114.10	28344	NA
E 609-49750-252	Beer For Resale		\$858.25	28345	BEER
E 609-49750-254	Mix/Non Alcoholic		\$58.10	31234	NA
E 609-49750-252	Beer For Resale		\$1,904.70	31235	BEER
E 609-49750-252	Beer For Resale		\$648.00	7131	BEER
	<b>Total BERNICKS</b>		<b>\$6,062.75</b>		
Paid Chk#	022966	6/4/2014	<b>C &amp; L DISTRIBUTING CO.</b>		
E 609-49750-260	Deposits		(\$240.00)	423734	DEPOSITS
E 609-49750-252	Beer For Resale		\$7,562.85	461610	BEER
E 609-49750-254	Mix/Non Alcoholic		\$48.95	461610	NA
E 609-49750-260	Deposits		(\$30.00)	461610	DEPOSITS
E 609-49750-252	Beer For Resale		\$3,337.25	462887	BEER
E 609-49750-260	Deposits		(\$30.00)	462887	DEPOSITS
E 609-49750-252	Beer For Resale		\$30.00	463490	DEPOSITS
E 609-49750-252	Beer For Resale		\$234.10	463490	BEER
E 609-49750-253	Wine For Resale		\$391.40	464109	WINE
E 609-49750-254	Mix/Non Alcoholic		\$220.30	464109	NA
E 609-49750-252	Beer For Resale		\$11,420.80	464109	BEER
E 609-49750-252	Beer For Resale		\$1,881.60	464110	BEER
E 609-49750-252	Beer For Resale		\$11,352.70	465502	BEER
E 609-49750-254	Mix/Non Alcoholic		\$160.95	465502	NA
	<b>Total C &amp; L DISTRIBUTING CO.</b>		<b>\$36,340.90</b>		
Paid Chk#	022967	6/4/2014	<b>DAHLHEIMER DISTRIBUTING CO.</b>		
E 609-49750-252	Beer For Resale		\$11,862.70	1105483	BEER
E 609-49750-254	Mix/Non Alcoholic		\$190.40	1105483	NA
E 609-49750-253	Wine For Resale		\$393.10	1105557	WINE
E 609-49750-252	Beer For Resale		\$8,546.13	1105557	BEER
E 609-49750-253	Wine For Resale		\$311.00	21531	WINE
E 609-49750-254	Mix/Non Alcoholic		\$371.80	21531	NA
E 609-49750-252	Beer For Resale		\$8,879.70	21531	BEER
E 609-49750-252	Beer For Resale		(\$33.60)	68739	BEER-CREDIT
E 609-49750-252	Beer For Resale		\$7,458.06	71886	BEER
E 609-49750-253	Wine For Resale		\$115.50	71886	WINE
E 609-49750-254	Mix/Non Alcoholic		(\$18.13)	71886	NA
	<b>Total DAHLHEIMER DISTRIBUTING CO.</b>		<b>\$38,076.66</b>		
Paid Chk#	022968	6/4/2014	<b>FRONTIER</b>		

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		Check Amt	Invoice	Comment
E 609-49750-321	Telephone	\$119.03	320983625511	JUNE PHONE SVC
<b>Total FRONTIER</b>		\$119.03		
<hr/>				
Paid Chk#	022969	6/4/2014	<b>J.J. TAYLOR DIST OF MN</b>	
E 609-49750-252	Beer For Resale	\$130.95	2205791	BEER
E 609-49750-333	Freight and Express	\$3.00	2205791	DELIVERY
<b>Total J.J. TAYLOR DIST OF MN</b>		\$133.95		
<hr/>				
Paid Chk#	022970	6/4/2014	<b>JIMS MILLE LACS DISPOSAL</b>	
E 609-49750-384	Refuse/Garbage Disposal	\$81.90	219225	REFUSE COLLECTION
<b>Total JIMS MILLE LACS DISPOSAL</b>		\$81.90		
<hr/>				
Paid Chk#	022971	6/4/2014	<b>JOHNSON BROTHERS LIQUOR CO.</b>	
E 609-49750-333	Freight and Express	\$80.04	1844729	DELIVERY
E 609-49750-253	Wine For Resale	\$1,070.70	1844729	WINE
E 609-49750-254	Mix/Non Alcoholic	\$28.46	1844729	NA
E 609-49750-251	Liquor For Resale	\$1,839.62	1844729	LIQUOR
E 609-49750-251	Liquor For Resale	\$522.33	1844730	LIQUOR
E 609-49750-333	Freight and Express	\$4.98	1844730	DELIVERY
E 609-49750-253	Wine For Resale	\$830.90	1849644	WINE
E 609-49750-251	Liquor For Resale	\$3,879.95	1849644	LIQUOR
E 609-49750-333	Freight and Express	\$133.44	1849644	DELIVERY
E 609-49750-251	Liquor For Resale	\$1,254.05	1849645	LIQUOR
E 609-49750-333	Freight and Express	\$15.70	1849645	DELIVERY
E 609-49750-253	Wine For Resale	\$2,071.25	1855216	WINE
E 609-49750-333	Freight and Express	\$84.91	1855216	DELIVERY
E 609-49750-251	Liquor For Resale	\$203.35	1855216	LIQUOR
E 609-49750-252	Beer For Resale	\$123.00	1855217	BEER
E 609-49750-251	Liquor For Resale	\$780.00	1861815	LIQUOR
E 609-49750-253	Wine For Resale	\$144.00	1861815	WINE
E 609-49750-333	Freight and Express	\$14.13	1861815	DELIVERY
E 609-49750-253	Wine For Resale	\$1,593.75	1861816	WINE
E 609-49750-251	Liquor For Resale	\$4,805.90	1861816	LIQUOR
E 609-49750-254	Mix/Non Alcoholic	\$183.94	1861816	NA
E 609-49750-333	Freight and Express	\$163.26	1861816	DELIVERY
E 609-49750-253	Wine For Resale	\$104.95	1861817	WINE
E 609-49750-333	Freight and Express	\$82.13	1861818	DELIVERY
E 609-49750-251	Liquor For Resale	\$7,093.49	1861818	LIQUOR
E 609-49750-251	Liquor For Resale	\$193.50	1861819	LIQUOR
E 609-49750-333	Freight and Express	\$4.71	1861819	DELIVERY
E 609-49750-253	Wine For Resale	(\$54.00)	617576	WINE-CREDIT
E 609-49750-333	Freight and Express	(\$1.57)	618420	DELIVERY-CREDIT
E 609-49750-253	Wine For Resale	(\$52.00)	618420	WINE-CREDIT
E 609-49750-333	Freight and Express	(\$1.57)	619622	DELIVERY-CREDIT
E 609-49750-251	Liquor For Resale	(\$89.99)	619622	LIQUOR-CREDIT
<b>Total JOHNSON BROTHERS LIQUOR CO.</b>		\$27,107.31		
<hr/>				
Paid Chk#	022972	6/4/2014	<b>MCDONALD DISTRIBUTING</b>	
E 609-49750-252	Beer For Resale	\$96.00	97651	BEER
<b>Total MCDONALD DISTRIBUTING</b>		\$96.00		
<hr/>				
Paid Chk#	022973	6/4/2014	<b>MILACA CHAMBER OF COMMERCE</b>	
E 609-49750-437	Other Miscellaneous	\$1,500.00		PARADE/FESTIVAL DONATION
E 609-49750-343	Other Advertising	\$40.00		PARADE ENTRY FEE
<b>Total MILACA CHAMBER OF COMMERCE</b>		\$1,540.00		
<hr/>				
Paid Chk#	022974	6/4/2014	<b>PAUSTIS &amp; SONS</b>	
E 609-49750-253	Wine For Resale	\$1,013.00	8447722	WINE

**\*Check Detail Register©**

JUNE 2014

			Check Amt	Invoice	Comment
E 609-49750-333	Freight and Express		\$13.75	8447722	DELIVERY
<b>Total PAUSTIS &amp; SONS</b>			\$1,026.75		
<hr/>					
Paid Chk#	022975	6/4/2014	<b>PHILLIPS WINE AND SPIRITS</b>		
E 609-49750-253	Wine For Resale		\$1,133.15	2600678	WINE
E 609-49750-333	Freight and Express		\$32.31	2600678	DELIVERY
E 609-49750-251	Liquor For Resale		\$517.90	2600678	LIQUOR
E 609-49750-251	Liquor For Resale		\$308.25	2604038	LIQUOR
E 609-49750-333	Freight and Express		\$6.80	2604038	DELIVERY
E 609-49750-253	Wine For Resale		\$48.00	2604038	WINE
E 609-49750-253	Wine For Resale		\$116.45	2607644	WINE
E 609-49750-251	Liquor For Resale		\$2,603.60	2607644	LIQUOR
E 609-49750-333	Freight and Express		\$56.52	2607644	DELIVERY
E 609-49750-253	Wine For Resale		\$249.65	2611690	WINE
E 609-49750-254	Mix/Non Alcoholic		\$34.99	2611690	NA
E 609-49750-333	Freight and Express		\$17.27	2611690	DELIVERY
E 609-49750-251	Liquor For Resale		\$653.85	2611690	LIQUOR
<b>Total PHILLIPS WINE AND SPIRITS</b>			\$5,778.74		
<hr/>					
Paid Chk#	022976	6/4/2014	<b>ROHLFING OF BRAINERD, INC</b>		
E 609-49750-252	Beer For Resale		\$861.60	865127	BEER
E 609-49750-252	Beer For Resale		(\$32.00)	865128	BEER
<b>Total ROHLFING OF BRAINERD, INC</b>			\$829.60		
<hr/>					
Paid Chk#	022977	6/4/2014	<b>SOUTHERN WINE &amp; SPIRITS OF MN</b>		
E 609-49750-333	Freight and Express		\$0.75	1161767	DELIVERY
E 609-49750-251	Liquor For Resale		\$3,191.76	1161768	LIQUOR
E 609-49750-333	Freight and Express		\$49.75	1161768	DELIVERY
E 609-49750-333	Freight and Express		\$1.50	1161769	DELIVERY
E 609-49750-254	Mix/Non Alcoholic		\$79.98	1161769	NA
E 609-49750-253	Wine For Resale		\$56.00	1161770	WINE
E 609-49750-333	Freight and Express		\$1.50	1161770	DELIVERY
<b>Total SOUTHERN WINE &amp; SPIRITS OF MN</b>			\$3,381.24		
<hr/>					
Paid Chk#	022978	6/4/2014	<b>VINOCOPIA</b>		
E 609-49750-253	Wine For Resale		\$256.00	98216	WINE
E 609-49750-251	Liquor For Resale		\$839.75	98216	LIQUOR
E 609-49750-333	Freight and Express		\$14.00	98216	DELIVERY
E 609-49750-251	Liquor For Resale		\$90.00	99274	LIQUOR
E 609-49750-333	Freight and Express		\$27.00	99274	DELIVERY
E 609-49750-253	Wine For Resale		\$864.00	99274	WINE
<b>Total VINOCOPIA</b>			\$2,090.75		
<hr/>					
Paid Chk#	022979	6/4/2014	<b>WIRTZ BEVERAGE MN WINE &amp; SPRTS</b>		
E 609-49750-253	Wine For Resale		\$1,057.70	1080179817	WINE
E 609-49750-333	Freight and Express		\$151.08	1080179817	DELIVERY
E 609-49750-254	Mix/Non Alcoholic		\$168.00	1080179817	NA
E 609-49750-251	Liquor For Resale		\$5,528.95	1080179817	LIQUOR
E 609-49750-252	Beer For Resale		\$46.15	1080179818	BEER
E 609-49750-253	Wine For Resale		\$72.00	1080184639	WINE
E 609-49750-251	Liquor For Resale		\$3,030.04	1080184639	LIQUOR
E 609-49750-254	Mix/Non Alcoholic		\$35.99	1080184639	NA
E 609-49750-333	Freight and Express		\$61.05	1080184639	DELIVERY
E 609-49750-251	Liquor For Resale		(\$18.33)	2080041432	LIQUOR-CREDIT
<b>otal WIRTZ BEVERAGE MN WINE &amp; SPRTS</b>			\$10,132.63		
<hr/>					
Paid Chk#	022993	6/23/2014	<b>SEGERSTROM, VICTORIA</b>		
E 609-49750-240	Small Tools and Minor Equip		\$355.94		MONITORS FOR ADVERTISING

**\*Check Detail Register©**

JUNE 2014

	Check Amt	Invoice	Comment
E 609-49750-208 Training and Travel	\$39.78		MILEAGE-PICKUP MONITORS
<b>Total SEGERSTROM, VICTORIA</b>	<b>\$395.72</b>		
<hr/>			
Paid Chk# 022994 6/23/2014 ST. CLOUD REFRIGERATION			
E 609-49750-310 Other Professional Services	\$1,074.07	282371	HVAC REPAIR
<b>Total ST. CLOUD REFRIGERATION</b>	<b>\$1,074.07</b>		
<b>10900 Liquor Bank</b>	<b>\$144,695.50</b>		

**Fund Summary**

<b>10900 Liquor Bank</b>	
609 MUNICIPAL LIQUOR FUND	\$144,695.50
	<b>\$144,695.50</b>

RESOLUTION NO. 14 - 13

RESOLUTION ASSESSING MOWING COSTS

BE IT RESOLVED by the Milaca City Council that the council hereby assess the following cost of a nuisance abatement for a period of 1 (one) year at the rate of 7 (seven) percent payable for 2015 taxes:

PID #	OWNER	ADDRESS	DATE OF MOWING	ASSESSED
21-041-0560	Weekes, Douglas	355 3 <sup>rd</sup> Ave NW	Twice in June 2014	\$140.00
21-043-0060	Meyer, Bradley	230 3 <sup>rd</sup> Ave SE	06/05/14	\$85.00
21-130-0150	Larsen, Frank & Melinda	1204 9 <sup>th</sup> S NE	Twice in June 2014	\$140.00
21-760-0230	USDA	215 11 <sup>th</sup> St NW	06/09/14	\$85.00

Adopted this 17th day of July, 2014.

\_\_\_\_\_  
Mayor Harold Pedersen

ATTEST

\_\_\_\_\_  
Greg Lerud, City Manager

## REC FEST STREET CLOSURES

Friday thru Sunday of the event: one way only on 2<sup>nd</sup> Street NW between 3<sup>rd</sup> and 4<sup>th</sup> Avenues,  
and 4<sup>th</sup> Avenue NW, between 3<sup>rd</sup> and 4<sup>th</sup> Streets

ORDINANCE NO. 410

AN ORDINANCE AMENDING SECTION 95.11 (DANGEROUS ANIMALS) AND SECTION 95.12 (DANGEROUS ANIMALS REQUIREMENTS) OF CHAPTER 95 (ANIMALS) OF TITLE IX (GENERAL REGULATIONS) OF THE MILACA CODE OF ORDINANCES AMENDING ADMINISTRATIVE HEARING PROCEDURES

SECTION 1: AMENDMENTS

Section 95.11 (G)(1) of Chapter 95 (Dangerous Animals) of Title IX (General Regulations) of the Milaca Code of Ordinances is hereby amended to read as follows:

- (1) The Animal Control Officer shall cause one owner of the animal to be notified in writing or in person that the animal is dangerous and may order the animal seized or make orders as deemed proper. This owner shall be notified as to dates, times, places, and the parties bitten, and shall be given 14 days to appeal this order by requesting a hearing before a hearing officer as defined in Minn. Stat. Sec. 347.541 as amended from time to time.

Section 95.11 (G)(3) of Chapter 95 (Dangerous Animals) of Title IX (General Regulations) of the Milaca Code of Ordinances is hereby amended to read as follows:

- (3) If an owner requests a hearing for determination as to the dangerous nature of the animal, the hearing shall be held before a hearing officer, who shall set a date for hearing not more than 14 days after demand for the hearing. The records of the Animal Control Officer or City Manager-Clerk's office shall be admissible for consideration by the Hearing Officer without further foundation. After considering all evidence pertaining to the temperament of the animal, the hearing officer shall make an order as deemed proper. The hearing officer may order the Animal Control Officer to take the animal into custody for destruction, if the animal is not currently in custody. If the animal is ordered into custody for destruction, the owner shall immediately make the animal available to the Animal Control Officer. The hearing officer shall issue a decision on the matter within 10 days after the hearing. The decision must be delivered to the dog's owner by hand delivery or registered mail as soon as practical and a copy must be provided to the animal control authority. In the event that the Animal Control Officer's declaration is upheld by the hearing officer, actual expenses of the hearing up to a maximum of \$1,000 will be the responsibility of the dog's owner.

Section 95.12 (A) of Chapter 95 (Dangerous Animals) of Title IX (General Regulations) of the Milaca Code of Ordinances is hereby amended to read as follows:

- (A) Requirements. If the hearing officer does not order the destruction of an animal that has been declared dangerous, the hearing officer may, as an alternative, order any of the following:

SECTION 2: REAFFIRMATION

The remaining sections of Chapter 95 remain in full force and effect,

SECTION 3: EFFECTIVE DATE

The ordinance shall become effective upon passage and publication of the Ordinance.

Passed by the City Council of the City of Milaca this \_\_\_\_\_ day of \_\_\_\_\_, 2014.

\_\_\_\_\_  
Harold Pedersen, Mayor

ATTEST:

\_\_\_\_\_  
Greg Lerud, City Manager

1<sup>st</sup> reading \_\_\_\_\_

2<sup>nd</sup> reading \_\_\_\_\_

Published \_\_\_\_\_

RESOLUTION NO. 14 – 14

A RESOLUTION REQUESTING STREET CLOSURE

WHEREAS the City of Milaca desires that County Road 36 be closed from the south entrance to the City Maintenance Building to County Road 9 for one-way traffic for the period of time starting at 7:30 a.m. and ending at 4:30 p.m. on September 20, 2014 for the Milaca Cross Country race; and,

WHEREAS the City agrees to the terms of the County agreement for closing county roads dated May 25, 1990, as it may be amended, in all respects; and,

WHEREAS the City has reviewed all alternate locations for the event and has determined the county road is the only feasible location at which to hold the event; and,

WHEREAS the City has, or will, obtain the necessary insurance certificates from sponsors,

NOW THEREFORE BE IT RESOLVED that the Milaca City Council hereby requests the County to allow the City to close the road and authorize the City Manager to execute the agreement with the County.

Adopted this 17<sup>th</sup> day of July, 2014.

\_\_\_\_\_  
Mayor Harold Pedersen

ATTEST

\_\_\_\_\_  
Greg Lerud, City Manager

RESOLUTION NO. 14 – 15

RESOLUTION APPOINTING ELECTION JUDGES AND DESIGNATING POLLING  
HOURS AND LOCATION

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF MILACA,  
MINNESOTA;

1. Polling hours to be set from 7:00 a.m. to 8:00 p.m. for Primary and General Elections to be held August 12, 2014, and November 4, 2014.
2. Polling place to be the Milaca City Hall, 255 1<sup>st</sup> Street E, Milaca, MN 56353.
3. To appoint the following election judges:

Barbra Zakrajsek  
Skip Peterson  
Ardy Becklin  
Arla Johnson  
Ruth Rankin-Meleen  
Nancy Wilken  
Deloris Katke  
Sherie Billings  
Jim Hendrickson  
Lois Hendrickson  
Stephen Blenkush  
Candy Jacobson  
Greg Lerud

4. To appoint Barbra Zakrajsek as head election judge.

Adopted this 17th day of July, 2014.

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Mayor Harold Pedersen

ATTEST

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Greg Lerud, City Manager

RESOLUTION NO. 14 – 16

RESOLUTION APPROVING INTERIM USE PERMIT

WHEREAS, Greg Barton dba Two Bucks, has submitted an Interim Use Permit application for the purpose of selling rugs, and homemade deer carts at the vacant lot in the Milaca Junction; and,

WHEREAS, he has received permission from the property owners of the property to set up his stand,

NOW THEREFORE BE IT RESOLVED by the Milaca City Council, that the Council hereby approves an Interim Use Permit for Greg Barto to set up a stand at the intersection of 5<sup>th</sup> Street and 10<sup>th</sup> Avenue SE, provided that parked traffic does not pose a hazard. This permit shall be valid thru December 31, 2014.

Adopted this 17<sup>th</sup> day of July, 2014.

\_\_\_\_\_  
Mayor Harold Pedersen

ATTEST

\_\_\_\_\_  
Greg Lerud, City Manager



# INTERIM USE PERMIT APPLICATION

City of Milaca  
255 First Street E  
Milaca, MN 56353  
(320) 983-3141

APPLICANT/CONTACT INFORMATION			
APPLICANT NAME <b>Greg Barto</b>	STREET ADDRESS <b>8618-175<sup>th</sup> St</b>	CITY <b>Milaca</b>	STATE/ZIP <b>Mn 56353</b>
HOME PHONE NUMBER	WORK PHONE NUMBER	CELL PHONE NUMBER	
NAME OF BUSINESS (if applicable) <b>TWO Bucks</b>			
BUSINESS ADDRESS (if applicable) <del>open lot, Milaca, MN</del>		BUSINESS PHONE NUMBER	BUSINESS FAX NUMBER

PROPOSED SITE (SUBJECT PROPERTY) OF INTERIM USE PERMIT			
STREET ADDRESS <b>open lot, Milaca, Jct</b>	CITY <b>Milaca</b>	STATE <b>Mn</b>	ZIP CODE <b>56353</b>
PIN	ZONING		
LEGAL DESCRIPTION			

PROPERTY OWNER CONTACT INFORMATION (if different from Applicant)			
PROPERTY OWNER NAME <b>Du Wayne Shultz</b>	STREET ADDRESS <b>340 Hwy 10</b>	CITY <b>St. Cloud</b>	STATE/ZIP <b>Mn 56304</b>
HOME PHONE NUMBER	WORK PHONE NUMBER	CELL PHONE NUMBER	

Please provide a detailed description of your request and attach a copy of your property layout  
Use additional sheet if necessary

I AM requesting to set up a stand at Milaca, Jct. straight across from Milaca Dairy Queen on corner of open lot. I AM selling Rugs and will have some wooden work out Dummies and some home made deer carts. I have written permission and a million dollar ins Coverage Plan. I have agreed to keep the corner. Mowed and Cleaned.

**Greg Barto**

I understand that the application fee of \$200.00 is non-refundable. All costs associated with the processing of this application are the responsibility of the applicant whether this application is approved or denied.

APPLICANT'S SIGNATURE	DATE:	CO-APPLICANT SIGNATURE	DATE
<i>Judy Burt</i>	7-13-14		

I hereby certify that I am the fee title owner/contract for deed vendee of record for the above-mentioned property. Failure to prove ownership may void any agreements entered into the by the City of Milaca and I will be held liable for any and all costs incurred by the City.

PROPERTY OWNER SIGNATURE	DATE:	CO-PROPERTY OWNER SIGNATURE	DATE

**To Be Completed by City of Milaca**

Interim Use Permit Approved for Period: \_\_\_\_\_  
\_\_\_\_\_

\_\_\_\_\_  
CITY AGENT'S SIGNATURE

\_\_\_\_\_  
DATE

COMPLETED BY CITY OF MILACA	
Amount Paid:	
Money Order:	
Cash:	
Date:	
Initial:	

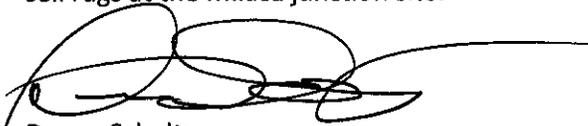
July 11, 2014

Two Bucks  
Greg Barto  
8618 170<sup>th</sup> St  
Milaca, MN 56353

Re: Site permission

To whom a may concern:

Milaca Land Company has given permission to Two Bucks (Greg Barto, dba) to set up a stand to sell rugs at the Milaca junction site.



Duane Schultz  
Milaca Land Company  
Partner

jph

MILACA ECONOMIC DEVELOPMENT COMMISSION MINUTES  
JUNE 20, 2014 MEETING

The meeting of the Milaca economic development commission was called to order at 7:35 by Chairman Joe Cronin, with the following commission members present: Joe Tapp, Ken Muller, Brad Maitland, Jeff Brown, and Greg Lerud.

The secretary's report from the May 16 meeting was approved as read.

Rich Melvin arrived at :45.

Lerud said the city council approved a property tax abatement plan for Cointainer and he thought the county was going to consider one at their meeting late this month or early next month. He said that Dave was appreciative of the city's effort to keep him here. Lerud said he thought that it was Walter's plan to begin building and occupy by late this year or early next year.

North Star Garage was discussed. It was stated that Hy Tech Auto was interested in purchasing the property, but the transaction has not yet occurred.

Richard Baker arrived at 8:05.

Lerud said that the McDonalds at the by-pass is dead for this year. He said he hoped that it would be revived next year.

Baker said the Mille Lacs County economic development task force met yesterday and there was a presentation from Greater MSP which is a non-profit whose purpose is to market the greater metropolitan area that Mille Lacs County became a part of a year or so ago. Baker said there was discussion about Greater MSP and the U of M business and retention and expansion programs and survey. There was a lengthy discussion about having a BRE survey in Milaca and on a county-wide basis.

Muller said that natural gas is going to be extended to the airport in the near future, and there was not going to be a cost to the city. He said that the State cost share formula increased from 80-20 to 90-10 for airport projects.

With no other business the meeting adjourned at 9:05.

Respectfully submitted,



Greg Lerud, Secretary

Milaca Economic Development Commission

**Milaca Parks Commission Meeting**  
**July 8, 2014**  
**6:15 p.m. @ Milaca Legion**

**Members present:** Chairperson Matt Follmuth, Dustin Hoeper, Mary Jo Harris, Harold Pedersen, Greg Moyer, Pam Novak, and Natalie Novak.

**Agenda Items:**

**Parks Report – Greg Moyer:**

- Approximately 2000 hours of park service are filled each year through the STS (Sentenced to Serve) Program and the Senior Community Service Employment Program (formerly Green Thumb). This year the number of service hours has declined due to STS program restructuring and reduced SCSEP participation. The current SCSEP participant is leaving due to better opportunity within the mainstream job market. This creates a gap in workload versus labor force, and leaves Park Department to pick up the slack. No action taken.
- There were downed trees removed from the biking/hiking trails. Mosquitos and biting flies are prolific. There is definite need for bug control before RecFest. The limited budget does not provide for adequate control. Action: Pete will approach Bob Rohman (Rohman’s Lawn Care) regarding in-kind bug control for the festival.
- On June 30<sup>th</sup> three adolescents were caught on camera unloading pallets and starting a bonfire in Riverside Park. The fire department was called and the fire extinguished; however, the surveillance camera has since been stolen and destroyed. Matt suggested a more sophisticated surveillance system similar to his hometown parks’ (estimated at \$15,000) for protecting park assets. Camera surveillance will be included as part of the Rec Park Band Shell restoration project, but surveillance is also needed at Trimble, Reineke, and Riverside Parks. No decision or further action was taken at this time.

**Council Liaison Report – Harold Pedersen:**

- Matt and Pete discussed the joint meeting with the City Council held June 30<sup>th</sup> regarding the upcoming referendum. Park Commission’s recommendations were presented as follows. Items in ***bold italicized*** print were approved by the Council:

Referendum Items

General Fund Items

- \* ***Building to include warming house and restrooms (240K)***
- \* Porta-Potties with shelter (5K)
- \* ***Recreation Park playground equipment (100K)***
- \* Archery Range (5K)
- \* ***Splash Park – Phase 1 (125K)***

- \* Trimble Park playground equipment (150K)
- \* Walkway with exercise stations (unknown)
- \* RV camping facilities (5K)

**NOTE:** Unapproved items can still be pursued but must be paid for with other funding, i.e. grants, fundraisers, private donations, and sponsorships.

Meeting adjourned at 7:00 p.m.

Next meeting scheduled for 6:15 p.m. August 12, 2014, at the Milaca Legion.

Respectfully submitted,

Mary Jo Harris  
Volunteer Secretary for Cindy

**CITY QUESTION 1**

To vote in favor of a question, fill in the oval next to the word "YES" for that question. To vote against a question, fill in the oval next to the word "NO" for that question.

**APPROVAL OF BONDS FOR PARK IMPROVEMENTS**

Shall the Milaca City Council be authorized to issue its general obligation bonds in the amount not to exceed \$475,000 for the purpose of making the following park improvements: multi-purpose building with bathrooms, splash pad, and playground equipment for Rec Park?

**BY VOTING 'YES' ON THIS BALLOT QUESTION, YOU ARE VOTING FOR A PROPERTY TAX INCREASE**

APPLICATION FOR PERMIT FOR  
OFF PREMISES SALES FOR EXISTING ON SALE  
INTOXICATING LIQUOR LICENSEE

State of Minnesota  
County of Mille Lacs  
City of Milaca

\$100.00 Application Fee

PLEASE CHECK ONE OF THE FOLLOWING:  Partnership  Corporation  Individual

I, Wendy Hoeck (Applicant's Name), hereby make application for the  
Milaca Golf Club (Name of Business/Organization) for a Permit for Off Premises Sales of

such liquor under and pursuant to an ordinance (resolution) passed by City of Milaca, County of Mille Lacs; and Chapter 340A, Minnesota Statutes, as amended, providing for licensing and regulating the sale of intoxicating liquor.

Business/Organization Address:

15679 Central Ave Milaca MN 56353  
Street Address City State Zip

Business/Organization was incorporated in 1956 (Year) in the State of MN and is authorized to do business in Minnesota.

This license is for sale the following dates: 7/24/14 to 7/26/14 in connection with the following event:

Location of temporary sales: Rec Park

Time of sale: from 7/24/14 6:00pm-9pm a.m./p.m. to 7/25 4pm-11pm a.m./p.m. 7/26/ 12pm-10pm

Gambling or gambling devices will not be permitted.

Applicant has not had an application for license rejected.

Applicant has no intention or agreement to transfer the license to another person.

Applicant submits the following names of persons, including a bank for reference with which he/she has had business relations as follows:

1st National Bank of Milaca  
Teals Market Milaca

I hereby solemnly swear that the foregoing statements are true and correct to the best of my knowledge and that I agree to comply with all the provisions of the ordinance under which this license is granted.

Wendy Hoeck for  
Applicant Name (Printed)

Wendy Hoeck  
Applicant's Signature

6/10/14  
Date

NOTE: Licenses may be issued only to organizations who are organized in the United States and who have a local presence.

\*\*Please attach a certificate of insurance\*\*

CITY OF MILACA  
255 1<sup>ST</sup> STREET EAST  
MILACA MN 56353  
(320) 983-3141  
(320) 983-3142 FAX

APPLICATION FOR PERMIT FOR  
OFF PREMISES SALES FOR EXISTING ON SALE  
INTOXICATING LIQUOR LICENSEE

State of Minnesota  
County of Mille Lacs  
City of Milaca

\$100.00 Application Fee

PLEASE CHECK ONE OF THE FOLLOWING:  Partnership  Corporation  Individual

I, ANNETTE M. BENDTSEN, hereby make application for the  
(Applicant's Name)

JIGGERS GRILL + BAR for a Permit for Off Premises Sales of  
(Name of Business/Organization)

such liquor under and pursuant to an ordinance (resolution) passed by City of Milaca, County of Mille Lacs; and Chapter 340A, Minnesota Statutes, as amended, providing for licensing and regulating the sale of intoxicating liquor.

Business/Organization Address:

130 CENTRAL AVE SO. MILACA MN 56353  
Street Address City State Zip

Business/Organization was incorporated in 2003 in the State of MINNESOTA and is authorized to do business in Minnesota.  
(Year)

This license is for sale the following dates: 8/22/14 to 8/23/14, in connection with the following event:

FIRST NATIONAL BANK OF MILACA STREET DANCE

Location of temporary sales: STREET AT 190 2ND AVE SW, MILACA, MN 56353

Time of sale: from 5:00 a.m./(p.m.) to 12:30 a.m./(p.m.)

Gambling or gambling devices will not be permitted.

Applicant has not had an application for license rejected.

Applicant has no intention or agreement to transfer the license to another person.

Applicant submits the following names of persons, including a bank for reference with which he/she has had business relations as follows:

FIRST NATIONAL BANK OF MILACA

I hereby solemnly swear that the foregoing statements are true and correct to the best of my knowledge and that I agree to comply with all the provisions of the ordinance under which this license is granted.

ANNETTE M. BENDTSEN  
Applicant Name (Printed)

Annette Bendtsen  
Applicant's Signature

7-14-14  
Date

NOTE: Licenses may be issued only to organizations who are organized in the United States and who have a local presence.

**\*\*Please attach a certificate of insurance\*\***

CITY OF MILACA  
255 1<sup>ST</sup> STREET EAST  
MILACA MN 56353  
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